6:23:04 10/2/2019	Public Improvement Assessment Roll by		roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Strauss Apartments Lp	AUDITOR'S SUBDIVISION NO. 32 ST.	Street Sweeping - Downtow	7n Stree 3.02	15.00	\$45.30	06-28-22-11-0003
1525 S 4th St Ste 201	PAUL, MINN. WITH PARTY WALL AGRT AND SUBJ TO ESMT LOT 6 BLK	Citywide Street Lighting	0.66	15.00	\$9.90	
Minneapolis MN 55454-1134	1	Lowertown Area ASL	2.72	15.00	\$40.80	
*352 SIBLEY ST		*** 0 1T **	• •		\$96.00	
*Ward: 2		*** Owner and Taxpayer *				
*Pending as of: 8/21/2019		To	tal Assessment:		\$96.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$96.00	
	CAPITAL CENTRE NO. 1 LOT 1 BLK 2	Street Sweeping - Downtow	rn Stree 3.02			
275 4th St Unit 720		Citywide Street Lighting	0.66	458.00	\$302.28	00-28-22-11-0013
St Paul MN 55102-3526		Wabasha/St Peter Area ASI		83.00	\$126.99	
*345 JACKSON ST				_	\$1,812.43	
*Ward: 2		*** Owner and Taxpayer *	**		\$1,012.73	
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$1,812.43	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1,812.43	
First Bank Building Llc	FIRST NATIONAL PLAT SUBJ TO	Street Sweeping - Downtow		1,220.00	\$3,684.40	06-28-22-11-0017
Attn Rosemary Kortgard	ESMTS; & SUBJ TO ST LOT 1 & SUBJ TO ST & EX SELY 98.15 FT LOT 16 & ALL	Citywide Street Lighting	0.66	1,220.00	\$805.20	
375 Jackson St Ste 700w	OF LOTS 2 THRU 7 & EX SELY 98.15 FT	Wabasha/St Peter Area ASI	1.53	311.00	\$475.83	
St Paul MN 55101-1810	LOTS 14 & 15 ALL IN BLK 18 CITY OF				\$4,965.43	
*332 MINNESOTA ST	ST PAUL & IN SD FIRST NATIONAL	*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:		\$4,965.43	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$4,965.43	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bigos-kellogg Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	CITY OF ST. PAUL SUBJ TO STS THE ENTIRE BLOCK CONSISTING OF LOTS 1 THRU LOT 16 BLK 25	Street Sweeping - Down Citywide Street Lightin Wabasha/St Peter Area	g	3.02 0.66 1.53	1,212.00 1,212.00 310.00	\$3,660.24 \$799.92 \$474.30	06-28-22-11-0022
*111 KELLOGG BLVD E *Ward: 2		*** Owner and Taxpay	er ***		_	\$4,934.46	
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$4,934.46 \$0.00 \$0.00 \$0.00 \$4,934.46	
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *65 KELLOGG BLVD E	CITY OF ST. PAUL SUBJ TO BLVD THE NELY 45 FT OF LOT 9 AND ALL OF LOTS 10 11 AND LOT 12 BLK 24	Street Sweeping - Dow Citywide Street Lightin	g	3.02 0.66	341.00 341.00	\$1,029.82 \$225.06 \$1,254.88	— — — — — — — — — — — — — — — — — — —
*Ward: 2 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amon	t: Principal: Interest:		\$1,254.88 \$0.00 \$0.00 \$0.00 \$1,254.88	
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *100 SIBLEY ST	CITY OF ST. PAUL SUBJ TO STS PART OF BLK 30 & OF LEVEE S THEREOF & BET JACKSON & SIBLEY STS N OF A LINE BEG ON EXT S L OF & 62.51FT S OF SE COR OF LOT 12 TH S 62DG	Street Sweeping - Dow Citywide Street Lightin	g	3.02 0.66	216.00	\$652.32 \$142.56 \$794.88	06-28-22-11-0026
*Ward: 2 *Pending as of: 8/21/2019	49MN 5 SEC W TO E L OF SD ST & S OF	1.3	Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$794.88 \$0.00 \$0.00 \$0.00 \$794.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM NELY L OF SIBLEY ST TO CL OF JACKSON ST BOTH EXT SELY TO	Street Sweeping - Down Citywide Street Lighting		3.02 0.66	60.00 60.00	\$181.20 \$39.60	06-28-22-11-0028
120 S 6th St Flr 7 Minneapolis MN 55402-1803	SLY L OF SD R/W DESC AS FOL; BEG AT PT ON NELY L OF SD SIBLEY ST EXT SELY 446.26 FT FROM WLY COR	*** Owner and Taxpay	er ***		_	\$220.80	
*0 SHEPARD RD W			Total Assessm	ent:		\$220.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$220.80	
St Paul Pw Sewer Pumping Stat	CITY OF ST. PAUL A 12 FT BY 24 FT		mercial/Art	1.02			<u> </u>
Jackson Station	TRACT IN NE 1/4 OF NE 1/4 SEC 6 T 28	Citywide Street Lighting		0.66	24.00	\$15.84	***EXEMPT***
15 Kellogg Blvd W	R 22 LYING SWLY OF A L 45 FT SWLY OF JACKSON ST AND NLY OF					\$40.32	
St Paul MN 55102-1613	SHEPARD RD AND SLY OF RR R/WS CROSSING AND ADJ BLK 39	*** Owner and Taxpay	er ***		_		
*195 JACKSON ST *Ward: 2			Total Assessm	ent:		\$40.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of. 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.32	
	CITY OF ST. PAUL A 30 FT RR R/W EXT		 ntown Stree	3.02			
Attn Tax Department	FROM CL OF JACKSON ST TO NELY L	Citywide Street Lighting		0.66	30.00	\$19.80	00-20-22-11-0030
120 S 6th St Flr 7	OF BLK 39 BOTH EXT SELY THE SLY L OF SD STRIP DESC AS FOL BEG AT				_	\$110.40	
Minneapolis MN 55402-1803	PT ON NELY L OF SIBLEY ST EXT SELY 446.26 FT FROM W COR OF BLK	*** Owner and Taxpay	er ***			Ψ110110	
*225 JACKSON ST			Total Assessm	ent:		\$110.40	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$110.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	CITY OF ST. PAUL EX KELLOGG BLVD & EX ALLEY & EX PARKING LEASE BELOW SURFACE; LOTS 2, 3 &	Street Sweeping - Down Citywide Street Lightin		3.02 0.66	240.00 240.00	\$724.80 \$158.40	06-28-22-11-0039 ***EXEMPT***
St Paul MN 55102-1692	LOT 4 BLK 31				_	\$883.20	
*131 2ND ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess			\$883.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$883.20	
	AUDITOR'S SUBDIVISION NO. 18 ST.	Street Sweeping - Down	ntown Stree	3.02	1,050.00		
25 4th St W Rm 1000	PAUL, MINN. SUBJ TO RDS & ESMTS;	Citywide Street Lightin		0.66	1,050.00	\$693.00	06-28-22-11-0041 ***EXEMPT***
St Paul MN 55102-1692	THE FOL. LOTS 1 THRU 6 BLK 34 &	, ···g				\$3,864.00	***EXEMP1***
*60 KELLOGG BLVD E	LOTS 1 THRU 3 BLK 33 CITY OF ST PAUL ADD & IN SD AUD SUB NO 18, LOTS 1 THRU LOT 17	*** Owner and Taxpay	er ***			\$3,804.00	
*Ward: 2	Edis i line Edi I/		Total Assess	ment:	-	\$3,864.00	
*Pending as of: 8/21/2019			This Paymer	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$3,864.00	
Twin Cities Public Tv Inc	CAPITAL CENTRE NO. 1 VAC ST	Street Sweeping - Down		3.02			
Attn Finance Dept	ACCRUING & THAT PART OF BLK 4	Citywide Street Lightin		0.66	180.61	\$119.20	06-28-22-11-0043
172 4th St E	DESC AS FOL; COM AT THE MOST	Lowertown Area ASL		2.72	180.61	\$491.26	
St Paul MN 55101-1400	NLY COR OF LOT 1, TH S 37 DEG E FOR 83.67 FT, TH S 53 DEG W FOR				_	\$1,155.91	
*172 4TH ST E	106.16 FT TO THE POINT OF BEG, TH	*** Owner and Taxpay	er ***			\$1,133.91	
*Ward: 2			Total Assess	ment:		\$1,155.91	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$1,155.91	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
South Metro Human Services 166 4th St E Ste 100 St Paul MN 55101-1474	CAPITAL CENTRE NO. 1 VAC ST ACCRUING, SUBJ TO ST WIDENING & ESMTS, THAT PART LYING BELOW ELEVATION OF 90.33 FT (CITY	Street Sweeping - Down Citywide Street Lighting Lowertown Area ASL		3.02 0.66 2.72	142.50 142.50 142.50	\$430.35 \$94.05 \$387.60	06-28-22-11-0047
*166 4TH ST E *Ward: 2	DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	*** Owner and Taxpaye	r ***			\$912.00	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$912.00	
			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$912.00	
Housing And Redev Authority	CAPITAL CENTRE NO. 1 VAC ST	Street Sweeping - Down	town Stree	3.02	142.50	\$430.35	06-28-22-11-0048
25 4th St W 12th Flr	ACCRUING, SUBJ TO ST WIDENING & ESMTS, THAT PART LYING ABOVE	Citywide Street Lighting	5	0.66	142.50	\$94.05	
St Paul MN 55102-1634	ELEVATION OF 90.33 FT (CITY	Lowertown Area ASL		2.72	142.50	\$387.60	
*168 4TH ST E	DATUM) OF THE FOL TRACT; COM AT					\$912.00	
*Ward: 2	THE MOST NLY COR OF BLK 4, TH	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessm	ent:		\$912.00	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$912.00	
	CAPITAL CENTRE NO. 1 ALL OF	Street Sweeping - Down	town Stree	3.02			06-28-22-11-0049
25 4th St W 12th Flr	TRACTS A & B REGISTERED LAND	Citywide Street Lighting	<u>;</u>	0.66	569.39	\$375.80	00 20 22 11 00 17
St Paul MN 55102-1634	SURVEY NO. 486 & IN SD CAPITAL CENTRE NO. 1 BLK 4 VAC STS	Lowertown Area ASL		2.72	569.39	\$1,548.74	
*185 KELLOGG BLVD E	ACCRUING & THE AIR RIGHTS OF					\$3,644.09	
*Ward: 2	PART OF LOT 1 BLK 4 LYING ABOV E	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm			\$3,644.09	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$3,644.09	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gre 180 East Fifth Llc Co Asset Manager 101 Park Ave 11th Floor	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. LOTS C & D OF DRAKES REARRANGEMENT A & IN SD AUDITOR'S SUBD NO.32 LOTS 2 THRU	Street Sweeping - Down Citywide Street Lighting Lowertown Area ASL		3.02 0.66 2.72	804.00 804.00 804.00	\$2,428.08 \$530.64 \$2,186.88	06-28-22-11-0050
New York NY 10178-0002 *180 5TH ST E	15 BLK 2	*** Owner and Taxpaye	r ***		-	\$5,145.60	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$5,145.60 \$0.00 \$0.00 \$0.00 \$5,145.60	
Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 1 BLK 1	Street Sweeping - Down Citywide Street Lighting	7	3.02 0.66	123.73 123.73	\$373.67 \$81.66 \$455.33	06-28-22-11-0053
*214 4TH ST E *Ward: 2		*** Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$455.33 \$0.00 \$0.00 \$0.00 \$455.33	
Ramsey County Regional Rail 214 4th St E Ste 200	ST PAUL UNION DEPOT LOT 16 BLK 1	Street Sweeping - Down Citywide Street Lighting		3.02 0.66	14.56 14.56	\$43.97 \$9.62	06-28-22-11-0065
St Paul MN 55101-2489 *214 4TH ST E		*** Owner and Taxpaye	er ***		_	\$53.59	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm This Payment Current Year	:		\$53.59 \$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$53.59	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County Regional Rail 214 4th St E Ste 200	ST PAUL UNION DEPOT LOT 21 BLK 1	Street Sweeping - Down Citywide Street Lighting		3.02	14.56 14.56	\$43.97 \$9.62	06-28-22-11-0068
St Paul MN 55101-2489		, ,	5		_	\$53.59	
*214 4TH ST E		*** Owner and Taxpaye	er ***			400.00	
*Ward: 2			Total Assessn	nent:	•	\$53.59	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$53.59	
	Vac St Accruing And Fol,part Desc As Beg	Street Sweeping - Down					
City Of St Paul	At The Most Nly Cor Of Lot 1 Thence S 37	Citywide Street Lighting		0.66	165.00	\$108.90	06-28-22-11-0070
25 4th St W Rm 1000 St Paul MN 55102-1692	Deg Oo Min E Par With The Cl Of Sibley	Lowertown Area ASL	5	2.72	165.00	\$448.80	***EXEMPT***
	St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W				_		
*192 4TH ST E *Ward: 2	84.29 Ft To The Nwly Line Of Lot 1	*** Owner and Taxpaye	er ***			\$1,056.00	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$1,056.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,056.00	
	Vac St Accruing And Fol, Part Desc As	Street Sweeping - Down					
Housing And Redev Authority	Com At The Most Nly Cor Of Lot 1 Thence	Citywide Street Lighting		0.66	16.00	\$10.56	06-28-22-11-0071
25 4th St W 12th Flr St Paul MN 55102-1634	S 37 Deg 00 Min E Par With The Cl Of	Lowertown Area ASL	5	2.72	16.00	\$43.52	***EXEMPT***
	Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft To The Pob Thence N 37				_	\$102.40	
*0 4TH ST E *Ward: 2	Deg 00 Min W 84.29 Ft To The Nwly Line	*** Owner and Taxpaye	er ***			\$102.40	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$102.40	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$102.40	

Property Description Item De	6:23:04 10/2/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	oject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 8
1,1 THRU 20, LOT 22 AND LOT 23 Citywide Street Lighting 0.66 836.28 \$551.95 St Paul MN 55101-2489 St X 1 S 3,077.52 *** Owner and Taxpayer **** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner Hear Interest: \$0.00	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
****Owner and Taxpayer*** *Ward: 2 ***Pending as of: 8/21/2019 Ch Owner Lic 322 Minuscota St Stev 23300 Ch Owner Lic 323 Minuscota St Stev 23300 St Payoff Amount: ***Owner and Taxpayer*** ***Owner Mouse Hotel Lic Citywide Street Lighting Ch Owner Lic Street Sweeping - Downtown Stree St Paul MN 55101-1314 ***Owner and Taxpayer*** ***Owner Interest: Current Year Interest: Payoff Amount: ***Owner Wear Interest: St Paul MN 55101-1314 ***Owner and Taxpayer*** ****Owner and Taxpayer*** ***Owner and		15, 17 THRU 20, LOT 22 AND LOT 25				\$551.95	06-28-22-11-0072
*Ward: 2 *Pending as of: 8/21/2019 **Rending as of: 8/21			**** 0 177 ***			\$3,077.52	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$3,000 Current Year Principal: \$0,000 Current Year Interest: \$0,000 Current Year Interest: \$0,000 Payoff Amount: \$3,077.52 **Ch Owner Lie			*** Owner and Taxpayer **	*			
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.077.52 Ch Owner Llc Master Unit R Street Sweeping - Downtown Stree 332 Minnesota St Sie W2300 St Paul MN 55101-1314 ***Owner and Taxpayer *** *Pending as of: 8/21/2019 Custom House Hotel Llc O'O Nelson Development 1 Llc C'O'Nelson Development 1 Llc C'O'N			Tot	al Assessment:		\$3,077.52	
Current Year Interest: S0.00 Payoff Amount: S1,077.52 S3,077.52 S3,07	*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
Payoff Amount			Cui	rent Year Principal:		\$0.00	
Ch Owner Llc						\$0.00	
Citywide Street Lighting 0.66 637.20 \$420.56			Pay	yoff Amount:		\$3,077.52	
Citywide Street Lighting 0.66 637.20 \$420.56		Master Unit R	Street Sweeping - Downtow	n Stree 3.02	637.20		
*180 KELLOGG BLVD E R *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment: \$2,344,91 This Payment: \$0,00 Current Year Principal: \$0,00 Current Year Interest: \$0,00 Payoff Amount: \$2,344,91 *Custom House Hotel Llc Master Unit H Street Sweeping - Downtown Stree 3.02 270.00 \$815.41 C'O Nelson Development I Llc Citywide Street Lighting 0.66 270.00 \$178.21 218 6th Ave Suite 200 Des Moines IA 50309-4012 ***Owner and Taxpayer *** **Ward: 2 **Ward: 2 **Pending as of: 8/21/2019 **Owner and Taxpayer *** **Owner and Taxpayer *** **Current Year Principal: \$993.62 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00					637.20	\$420.56	00-20-22-11-0073
*180 KELLOGG BLVD E R *Ward: 2 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$2,344.91 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2,344.91 Custom House Hotel Llc Custom House Hotel Llc Citywide Street Lighting 0.66 270.00 East on Evelopment 1 Llc 218 6th Ave Suite 200 Des Moines IA 50309-4012 ***Owner and Taxpayer *** *180 KELLOGG BLVD E H *Ward: 2 *Pending as of: 8/21/2019 *Current Year Principal: \$0.00 Current Year Principal: \$0.00	St Paul MN 55101-1314				_	\$2,344.91	
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Payoff Amount: Custom House Hotel Lle Payoff Amount: Custom House Hotel Lle Citywide Street Lighting Cit			*** Owner and Taxpayer **	*			
Custom House Hotel Llc Master Unit H Street Sweeping - Downtown Stree 3.02 270.00 \$815.41 \$06-28-22-11-0076			Tot	al Assessment:		\$2,344.91	
Current Year Interest: S0.00 Payoff Amount: S2,344.91	*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
Payoff Amount: S2,344.91			Cui	rent Year Principal:		\$0.00	
Custom House Hotel Llc			Cui	rrent Year Interest:		\$0.00	
C/O Nelson Development 1 Llc Citywide Street Lighting 0.66 270.00 \$178.21 218 6th Ave Suite 200 Des Moines IA 50309-4012 *** Owner and Taxpayer *** *180 KELLOGG BLVD E H Total Assessment: \$993.62 *Ward: 2 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 *Current Year Interest: \$0.00			Pay	voff Amount:		\$2,344.91	
C/O Nelson Development 1 Llc Citywide Street Lighting 0.66 270.00 \$178.21 218 6th Ave Suite 200 Des Moines IA 50309-4012 *** Owner and Taxpayer *** *180 KELLOGG BLVD E H Total Assessment: \$993.62 *Ward: 2 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 *Current Year Interest: \$0.00	Custom House Hotel Llc	Master Unit H	Street Sweeping - Downtow	n Stree 3.02			06 28 22 11 0076
218 6th Ave Suite 200 \$993.62 Des Moines IA 50309-4012 *** Owner and Taxpayer *** *180 KELLOGG BLVD E H Total Assessment: \$993.62 *Ward: 2 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00							00-28-22-11-0070
Des Moines IA 50309-4012 *** Owner and Taxpayer *** *180 KELLOGG BLVD E H Total Assessment: \$993.62 *Ward: 2 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00					_	\$993.62	
*Ward: 2 This Payment: \$993.02 *Pending as of: 8/21/2019 Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	Des Moines IA 50309-4012		*** Owner and Taxpayer **	*		ψ,,,,,,,,	
*Ward: 2 *Pending as of: 8/21/2019 *Current Year Principal: \$0.00 Current Year Interest: \$0.00	*180 KELLOGG BLVD E H		Tot	al Assessment	-	\$993.62	
*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 2						
Current Year Interest: \$0.00	*Pending as of: 8/21/2019			-			
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6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	Master Unit A	Street Sweeping - Downto		3.02	172.80	\$521.85	06-28-22-11-0077	
332 Minnesota St Ste W2300		Citywide Street Lighting		0.66	172.80	\$114.05		
St Paul MN 55101-1314						\$635.90		
*180 KELLOGG BLVD E A		*** Owner and Taxpayer	r *** 					
Ward: 2			Total Assessm	ent:		\$635.90		
Pending as of: 8/21/2019		,	This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amour	nt:		\$635.90		
	Lot 1 Blk 2 Aud Sub Div No. 32 St Paul	Street Sweeping - Downto	town Stree	3.02				
3500 Normandale Lake Blvd Ste 700	Mn And In Sd Drakes Re-arr Subj To Esmt	Citywide Street Lighting		0.66	502.00	\$331.32	00-20-22-11-0070	
Minneapolis MN 55437-3829	Lying Betweenelev 740.5 Ft And 749 Ft, Lots A And Lot B	Lowertown Area ASL		2.72	502.00	\$1,365.44		
333 SIBLEY ST						\$3,212.80		
Ward: 2		*** Owner and Taxpayer	r ***					
Pending as of: 8/21/2019		-	Total Assessm	ent:		\$3,212.80		
			This Payment:			\$0.00		
		(Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amour	nt:		\$3,212.80		
Pioneer Endicott Llc	Subj To Pedestrian Concourse The Fol; Ex	Street Sweeping - Downto	town Stree	3.02	445.00			
Attn Pak Properties	Nwly 102.5 Ft; The Swly 7 Ft Of Lot 2	Citywide Street Lighting		0.66	445.00	\$293.70	00-20-22-11-0077	
275 E 4th St Unit 720	And Lots 3 Thru 7 And Also Swly 7 Ft Of Lot 13 And All Of Lots 8 Thru 12 All In	Wabasha/St Peter Area A	ASL	1.53	248.00	\$379.44		
St Paul MN 55101-1907	Blk 17					\$2,017.04		
332 ROBERT ST N		*** Owner and Taxpayer	r ***					
Ward: 2		- -	Total Assessm	ent:	-	\$2,017.04		
Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		•	Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
		,	D 66 4			00.04=04		

Payoff Amount:

\$2,017.04

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Life Insurance Company	CITY OF ST. PAUL SUBJ TO ALLEY;	Street Sweeping - Do		3.02	2.00	\$6.04	06-28-22-12-0016
400 Robert St N	THE S 5 FT OF LOTS 4 5 & LOT 8 BLK 4	Citywide Street Light	ing	0.66	2.00	\$1.32	
St Paul MN 55101-2037						\$7.36	
*390 MINNESOTA ST		*** Owner and Taxpa	nyer ***		_		
*Ward: 2			Total Assessn	nent:		\$7.36	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$7.36	
	CITY OF ST. PAUL SUBJ TO STS &	Street Sweeping - Do	— — — — wntown Stree				<u> </u>
700 Grand Ave	ESMTS, THAT PART ABOVE A PLANE	Citywide Street Light		0.66	192.80	\$127.25	00-20-22-12-0020
Onamia MN 56359-4500	SURFACE AT ELEV OF 71 FT CITY DATUM OF THE FOL; EX SWLY 120.5					\$709.51	
*411 MINNESOTA ST	FT MOL, THAT PART SLY OF A LINE BEG ON SWLY LINE OF BLK 5 & 172	*** Owner and Taxpa	ayer ***			******	
*Ward: 2	BEG GIVSWET EINE OF BER 3 & 172		Total Assessn	nent:		\$709.51	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$709.51	
	CITY OF ST. PAUL NWLY 2/3 OF LOTS	Street Sweeping - Do	— — — — wntown Stree	3.02		\$302.00	<u> </u>
421 Wabasha St N Ste 200	1 2 AND LOT 3 BLK 7	Citywide Street Light	ing	0.66	100.00	\$66.00	00 20 22 12 0021
St Paul MN 55102-1108		Wabasha/St Peter Are	ea ASL	1.53	100.00	\$153.00	
*421 WABASHA ST N					_	\$521.00	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$521.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$521.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Camada Inc C/O Thomas L Auth 274 Fillmore Ave E	CITY OF ST. PAUL LOTS 10 11 AND 12 AND SELY 1/3 OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Downto Citywide Street Lighting Wabasha/St Peter Area AS	0.6	350.00	\$1,057.00 \$231.00 \$535.50	06-28-22-12-0025
St Paul MN 55107-1417 *415 WABASHA ST N		*** Owner and Taxpayer	***	-	\$1,823.50	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment:	-	\$1,823.50	
		C	Chis Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$1,823.50	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	CITY OF ST. PAUL SUBJ TO AIR RIGHTS & SUBJ TO ST. PART OF LOTS 1, 2 & 3 & PART OF LOTS 14, 15 & 16 DESC AS FOL; BEG AT A PT ON W	Street Sweeping - Downto Citywide Street Lighting	own Stree 3.0 0.6		\$211.40 \$46.20 \$257.60	06-28-22-12-0029
*375 ROBERT ST N *Ward: 2	LINE OF WIDENED ROBERT ST & 24.24 FT NW OF S LINE OF LOT 1 TH	*** Owner and Taxpayer	***	_	ψ237.00	
*Pending as of: 8/21/2019		T	Cotal Assessment: This Payment:		\$257.60 \$0.00	
		C	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$257.60	
		-			\$20.100	
Metropolitan Council C/O Metro Transit Finance 560 6th Ave N	CITY OF ST. PAUL EX FOL BEG AT SW CORNER OF LOT 11 TH NELY 1 42/100 FT ON S L THEREOF TH NWLY 90 08/100 FT TO PT 1 31/100 FT E OF W L	Street Sweeping - Downto Citywide Street Lighting Wabasha/St Peter Area AS	0.6	110.00	\$332.20 \$72.60 \$151.47	06-28-22-12-0056
Minneapolis MN 55411-4332 *335 MINNESOTA ST	THEREOF TH W TO SD W L TH S TO BEG AND SUBJ TO ALLEY AND EX	*** Owner and Taxpayer	***	_	\$556.27	
*Ward: 2 *Pending as of: 8/21/2019			Cotal Assessment:	,	\$556.27 \$0.00	
		C	Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
		P	Payoff Amount:		\$556.27	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	` '	Project: 2019S! Resolution #:	MSP	Assmt: 190025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID	
Pioneer Apartments Lllp 579 Selby Ave St Paul MN 55102-1730 *345 CEDAR ST	CITY OF ST. PAUL SUBJ TO 4TH ST AND CEDAR ST AND EX SWLY 167 5/10 FT BLK 20	Street Sweeping - Downto Citywide Street Lighting Wabasha/St Peter Area A		3.02 0.66 1.53	594.00 594.00 155.00	\$1,793.88 \$392.04 \$237.15 \$2,423.07	06-28-22-12-0057	
*Ward: 2		*** Owner and Taxpayer	***			Ψ2, 423.07		
*Pending as of: 8/21/2019			Γotal Assessment Γhis Payment:	t:		\$2,423.07 \$0.00		
		(Current Year Prin Current Year Inte	-		\$0.00 \$0.00		
			Payoff Amount:			\$2,423.07		
	CITY OF ST. PAUL WITH ESMT OVER 2	Street Sweeping - Downto		3.02		\$733.86	06-28-22-12-0058	
C/O Tax Department	FT STRIP SELY OF AND ADJ THE	Citywide Street Lighting	54.01	0.66	243.00	\$160.38	00-20-22-12-0050	
1 Ecolab Place	NWLY 75 FT OF SWLY 167 5/10 FT OF BLK 20	Wabasha/St Peter Area A	SL	1.53	75.00	\$114.75		
St Paul MN 55102-2739		*** 0 1 7	ale ale ale			\$1,008.99		
*360 WABASHA ST N *Ward: 2		*** Owner and Taxpayer -	***					
*Ward: 2 *Pending as of: 8/21/2019			Γotal Assessment	::		\$1,008.99		
1 chang as on 0,21,201,			This Payment: Current Year Prin	oinal:		\$0.00 \$0.00		
			Current Year Inte		\$0.00			
		I	Payoff Amount:			\$1,008.99		
	CITY OF ST. PAUL SUBJ TO 4TH ST	Street Sweeping - Downto		3.02	373.00	\$1,126.46		
421 Wabash St N	AND SUBJ TO ESMT OVER SELY 2 FT	Citywide Street Lighting		0.66	373.00	\$246.18	00-20-22-12-0037	
St Paul MN 55102-1418	OF NWLY 77 FT OF BLK 2O AND EX NWLY 75 FT THE SWLY 167 5/10 FT	Wabasha/St Peter Area A	SL	1.53	215.00	\$328.95		
*334 WABASHA ST N	OF SD BLK 20	*** 0 1 T	ab- ab- ab-			\$1,701.59		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019			Γotal Assessment	::		\$1,701.59		
			This Payment:	1		\$0.00		
			Current Year Prin			\$0.00 \$0.00		
		,	Current Year Interest: Payoff Amount:			\$U.UU		

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Building Llc	CITY OF ST. PAUL NWLY 50 FT OF	Street Sweeping - Dov		3.02	150.00	\$453.00	06-28-22-12-0060
C/O Avison-Young	LOTS 1 AND LOT 2 BLK 21	Citywide Street Lighti		0.66	150.00	\$99.00	
800 Nicollet Mall Ste 730		Wabasha/St Peter Area	a ASL	1.53	150.00	\$229.50	
Minneapolis MN 55402-7024						\$781.50	
*6 5TH ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$781.50	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$781.50	
Slk Global Solutions America	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Dov		3.02	1,021.00	\$3,083.42	06-28-22-12-0099
2727 Lbj Fwy Ste 806	SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF	Citywide Street Lighti	-	0.66	1,021.00	\$673.86	
Dallas TX 75234-7334		Wabasha/St Peter Area	a ASL	1.53	300.00	\$459.00	
*10 7TH ST E *Ward: 2	NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	*** Taxpayer and 3rd	Party ***			\$4,216.28	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$4,216.28	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$4,216.28	
St Paul Tower Lp	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING &	*** Owner ***					06-28-22-12-0099
Wf Tower Holdings Lp	THE FOL TRACT; BEG OF NELY LINE		Total Assess	ment:		\$4,216.28	
3555 Timmons Ln Suite 110	OF WABASHA ST & 7.77 FT SLY OF		This Paymer	ıt:		\$0.00	
Houston TX 77027-6442	NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY		Current Year			\$0.00	
*10 7TH ST E			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amo	unt:		\$4,216.28	

*Pending as of: 8/21/2019

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Town Square Garage Propco Llc	CITY OF ST. PAUL SUBJ TO STS &	Street Sweeping - Dov	wntown Stree	3.02	174.40	\$526.69	06-28-22-12-0104	
5215 Old Orchard Rd Ste 880	ESMTS; VAC ST ACCRUING & FOL. PART OF RLS 320 & PART OF BLK 5	Citywide Street Lighti	-	0.66	174.40	\$115.10		
Skokie IL 60077-1094	CITY OF ST PAUL ADD LYING NLY	Wabasha/St Peter Are	a ASL	1.53	65.64	\$100.43		
*405 MINNESOTA ST	OF A LINE BEG ON SWLY LINE OF BLK 5 172 FT NLY OF SW COR TH	*** Owner and Taxpa	***			\$742.22		
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpa						
Fending as of. 8/21/2019			Total Assess			\$742.22 \$0.00		
			This Payment:					
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$742.22		
Housing And Redev Authority	CITY OF ST. PAUL PART OF LOTS 1 &	Street Sweeping - Dov	— — — – vntown Stree	3.02				
25 4th St W 14th Floor	2 BLK 19 LYING NWLY OF A LINE	Citywide Street Lighti	ing	0.66	196.00	\$129.36	00 20 22 12 010)	
St Paul MN 55102-1634	RUN FROM PT ON NELY LINE OF LOT 1 95.8 FT SELY OF NE COR SD LOT TO				_	\$721.28		
*355 MINNESOTA ST	A PT ON SWLY LINE OF LOT 2 96.54 FT SELY OF NW COR OF SD LOT 2	*** Owner and Taxpayer ***				Ų,21 .2 0		
*Ward: 2			Total Assess	ment:		\$721.28		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amor	unt:		\$721.28		
Town Square Realty Llc	REGISTERED LAND SURVEY 518 TRACTS J.EE.GG,OO & LLL	Street Sweeping - Dov Citywide Street Lighti		3.02 0.66	331.00 331.00	\$999.62 \$218.46	06-28-22-12-0112	
C/O Sentinel Real Estate	, , ,	Wabasha/St Peter Are	-	1.53	124.58	\$190.61		
1251 6th Ave Fl 35		wabasha bi i etci iiie	u MSE	1.55	==	<u> </u>		
New York NY 10020-1104 *445 MINNESOTA ST		*** Owner and Taxpa	yer ***			\$1,408.69		
*Ward: 2		•	·	ment·		\$1,408.69		
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year	-		\$0.00		
			Payoff Amor			\$1,408.69		

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downto	own Stree	3.02	58.30	\$176.07	06-28-22-12-0120
C/O Sentinel Real Estate	TRACTS D,P,R,ZZ,FFF & THAT PART OF TRACT BBB RLS 518 LYING BET	Citywide Street Lighting		0.66	58.30	\$38.48	
1251 6th Ave Fl 35	ELEVATIONS 100.42 FT & 104.76 FT	Wabasha/St Peter Area AS	SL	1.53	21.94	\$33.57	
New York NY 10020-1104 * 53 6TH ST E	LYING WITH THE FOL DESC BOUNDARIES; COM AT PT L SHOWN	*** Owner and Taxpayer	ayer ***			\$248.12	
*Ward: 2		T	Total Assessment	:	-	\$248.12	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Inte	urrent Year Interest:		\$0.00	
		P	Payoff Amount:			\$248.12	
Town Square Garden Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downto		3.02	32.60		— — — — — — — — — — — — — — — — — — —
1557 Simpson St DIRECTLY	PART OF TRACT GGG WHICH LIES	Citywide Street Lighting		0.66	32.60	\$21.52	00 20 22 12 0121
	DIRECTLY ABOVE TRACT ZZ TOGETHER WITH ALL OF TRACTS	Wabasha/St Peter Area AS	SL	1.53	12.27	\$18.77	
						\$138.74	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:				\$138.74	
			This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$138.74	
	CITY OF ST. PAUL NELY 177.08 FT OF			3.02	654.00		<u> </u>
25 4th St W Ste 1400	BLK 8	Citywide Street Lighting		0.66	654.00	\$431.64	00-20-22-12-0127
St Paul MN 55102-1692		Wabasha/St Peter Area AS	SL	1.53	654.16	\$1,000.86	
*6 6TH ST W						\$3,407.58	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessment	:		\$3,407.58	
		T	This Payment:				
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$3,407.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1944 Rice Street Llc 7101 W 78th St Suite 100 Minneapolis MN 55439-2524	CITY OF ST. PAUL EX NELY 177.08 FT; Street Sweeping BLK 8 Citywide Street Wabasha/St Pet		3	3.02 0.66 1.53	546.00 546.00 545.84	\$1,648.92 \$360.36 \$835.14	06-28-22-12-0128
*380 ST PETER ST *Ward: 2		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessme			\$2,844.42	
			This Payment: Current Year Principal:			\$0.00 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:				
Town Square Realty Llc	REGISTERED LAND SURVEY 518 TRACTS A,C,D & G IN RLS 554 & IN SD	Street Sweeping - Down		3.02	121.70	\$367.53	<u> </u>
C/O Sentinel Real Estate 1251 6th Ave Fl 35	RLS 518 TRACTS C,E,H,N,O,X,BB,CC,FF,HH, KK,PP,QQ,RR,SS,TT,& VV	Citywide Street Lighting Wabasha/St Peter Area		0.66 1.53	121.70 45.80	\$80.32 \$70.07	
New York NY 10020-1104 *445 MINNESOTA ST 512	KK,PP,QQ,RR,SS,TT,& VV	*** Owner and Taxpaye	er ***			\$517.92	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$517.92 \$0.00 \$0.00 \$0.00	
			Payoff Amour	nt:		\$517.92	
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35	REGISTERED LAND SURVEY 518 TRACTS F & H IN RLS 554,TRACT A RLS NO.517 & IN SD RLS NO.518 TRACTS A,B,G,I,K,L,M,Q,S,T,U,V,	Street Sweeping - Down Citywide Street Lighting Wabasha/St Peter Area	3	3.02 0.66 1.53	600.90 600.90 226.16	\$1,814.72 \$396.59 \$346.02	06-28-22-12-0131
New York NY 10020-1104 *425 MINNESOTA ST	IRAC15 A,B,G,I,K,L,M,Q,S,1,U,V, W.Y,DD, II,JJ,LL,WW,XX,YY,AAA,CCC, DDD,EEE,JJJ, TRACT BBB EX THOSE	*** Owner and Taxpaye	er ***		_	\$2,557.33	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment:			\$2,557.33 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$2,557.33	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	5 Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Life Insurance Company 400 Robert St N	CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU 16 BLK 4	Street Sweeping - Down Citywide Street Lighting		3.02 0.66	1,160.00 1,160.00	\$3,503.20 \$765.60	06-28-22-12-0132
St Paul MN 55101-2037 * 401 ROBERT ST N		*** Owner and Taxpayo	er ***		<u> </u>	\$4,268.80	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn This Payment			\$4,268.80 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amount:			\$4,268.80	
Port Authority City Of St Paul	CITY OF ST. PAUL SUBJ TO & WITH	Street Sweeping - Down	 ntown Stree	3.02	642.00	\$1,938.84	
380 St Peter St Ste 850 St Paul MN 55102-1313 *43 KELLOGG BLVD E *Ward: 2	PARTY WALL AGREEMENT IN DOC NO.2165105; THE FOL SELY 12 FT; EX THE SWLY 1/2 OF LOT 5 ALL OF LOTS	Citywide Street Lighting Wabasha/St Peter Area	~	0.66 1.53	642.00 375.00	\$423.72 \$573.75	
	1 THRU 4 SELY 12 FT OF LOT 6 & ALL OF LOTS 7 & 8 & THE SWLY 5 FT OF	*** Owner and Taxpayo	er ***			\$2,936.31	
*Pending as of: 8/21/2019			Total Assessn This Payment			\$2,936.31 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	nt:		\$2,936.31	
	CIC NO 587 THE LOWRY UNIT NO.303	Street Sweeping - Down	ntown Stree	3.02			
8400 Rosebay Ln Apt 104 Manassas VA 20109-3811		Citywide Street Lighting Wabasha/St Peter Area	-	0.66 1.53	2.04 4.07	\$1.34 \$6.23	00 20 22 12 0100
*350 ST PETER ST 303 *Ward: 2		*** Owner and Taxpayo	er ***		_	\$13.71	
*Pending as of: 8/21/2019			Total Assessn			\$13.71	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$13.71	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 18	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kari Dejong	CIC NO 587 THE LOWRY UNIT NO.306	Street Sweeping - Downt	town Stree	3.02	2.04	\$6.14	06-28-22-12-0139	
C/O Kari Ryan		Citywide Street Lighting		0.66	2.04	\$1.34		
531 Dayton Ave		Wabasha/St Peter Area A	ASL	1.53	4.07	\$6.23		
St Paul MN 55102-1709					_	\$13.71		
*350 ST PETER ST 306		*** Owner and Taxpayer	r ***					
*Ward: 2		,	Total Assessm	ent:	-	\$13.71		
*Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		1	Current Year F	Principal:		\$0.00		
		1	Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$13.71		
	CIC NO 587 THE LOWRY UNIT NO.307							
Randy J L Hanson	CIC NO 387 THE LOWRT UNIT NO.507	Street Sweeping - Downt Citywide Street Lighting		3.02 0.66	2.04 2.04	\$6.14 \$1.34	06-28-22-12-0140	
350 St Peter St Unit 307		Wabasha/St Peter Area A		1.53	4.07	\$1.34 \$6.23		
St Paul MN 55102-1405		w abasila/St Feter Area A	13L	1.55	4.07			
*350 ST PETER ST 307		*** Owner and Taxpayer	***			\$13.71		
*Ward: 2		Owner and Taxpayer			_			
*Pending as of: 8/21/2019		,	Total Assessm	ent:		\$13.71		
		,	This Payment:			\$0.00		
		1	Current Year P	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$13.71		
	CIC NO 587 THE LOWRY UNIT NO.308	Street Services D						
Margretta Hanson	CIC NO 387 THE LOWRT UNIT NO.508	Street Sweeping - Downt Citywide Street Lighting		3.02 0.66	2.04	\$6.14 \$1.34	06-28-22-12-0141	
350 St Peter St Unit 308		Wabasha/St Peter Area A		1.53	4.07	\$6.23		
St Paul MN 55102-1405		w abasila/5t I etci Alea A	ISL	1.55	4.07	<u> </u>		
*350 ST PETER ST 308 *Ward: 2		*** Owner and Taxpayer	r ***			\$13.71		
*Pending as of: 8/21/2019						\$13.71		
5			Total Assessm					
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$13.71		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Jane F Bisel	CIC NO 587 THE LOWRY UNIT NO.309	Street Sweeping - Downton	wn Stree	3.02	2.04	\$6.14	06-28-22-12-0142
1223 Skyline Dr Sw		Citywide Street Lighting		0.66	2.04	\$1.34	
Rochester MN 55902-0940		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 309 *Ward: 2		*** Owner and Taxpayer *	***		_	\$13.71	
*Pending as of: 8/21/2019		To	otal Assessment:			\$13.71	
		TI	his Payment:			\$0.00	
		C	urrent Year Princij	pal:		\$0.00	
		C	Current Year Interest:				
		P	ayoff Amount:			\$13.71	
	CIC NO 587 THE LOWRY UNIT NO. 311	Street Sweeping - Downton	 wn Stree	3.02			
350 St Peter St #311		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-01-4-4
St Paul MN 55102-1405		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 311						\$13.71	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessment:			\$13.71	
		This Payment:				\$0.00	
		C	urrent Year Princij	pal:		\$0.00	
		C	st:		\$0.00		
		Pa	ayoff Amount:			\$13.71	
Kimberly Favole	CIC NO 587 THE LOWRY UNIT NO.313	Street Sweeping - Downton	 wn Stree	3.02			
333 Sibley St Unit 707		Citywide Street Lighting		0.66	2.04	\$1.34	00-28-22-12-0140
St Paul MN 55101-2696		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 313						\$13.71	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessment:		-	\$13.71	
		T	his Payment:			\$0.00	
		C	urrent Year Princij	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$13.71	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Sean Michael Cory	CIC NO 587 THE LOWRY UNIT NO.315	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0148
350 St Peter St Unit 315		Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area As	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 315 *Ward: 2		*** Owner and Taxpayer	payer ***			\$13.71	
*Pending as of: 8/21/2019			Total Assessment	otal Assessment:			
		Т	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Interest:				
		F	Payoff Amount:			\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.318	Street Sweeping - Downto	own Stree	3.02	2.04		<u> </u>
350 St Peter St Unit 318		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0131
St Paul MN 55102-1405		Wabasha/St Peter Area As	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 318					_	\$13.71	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:			-	\$13.71	
		Т	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		F	Payoff Amount:			\$13.71	
James M Satter	CIC NO 587 THE LOWRY UNIT NO.319	Street Sweeping - Downto	own Stree	3.02			<u> </u>
350 St Peter St Unit 319		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0132
St Paul MN 55102-1405		Wabasha/St Peter Area As	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 319						\$13.71	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment	::	-	\$13.71	
		Γ	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		F	Payoff Amount:			\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Colleen A Yanez	CIC NO 587 THE LOWRY UNIT NO.320	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0153
350 Saint Peter St # 320		Citywide Street Lightin	-	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area	ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 320					_	\$13.71	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$13.71	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.322	Street Sweeping - Dow	 ntown Stree	3.02			
350 St Peter St Unit 322		Citywide Street Lightin		0.66	2.04	\$1.34	00-28-22-12-0133
St Paul MN 55102-1405		Wabasha/St Peter Area		1.53	4.07	\$6.23	
*350 ST PETER ST 322					_	\$13.71	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$13.71	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
	CIANO 597 THE LAWRY INTENT VO 100						
David M Ryan	CIC NO 587 THE LOWRY UNIT NO.402	Street Sweeping - Dow		3.02	2.04	\$6.14 \$1.34	06-28-22-12-0157
531 Dayton Ave		Citywide Street Lightin Wabasha/St Peter Area	-	0.66 1.53	2.04 4.07	\$6.23	
St Paul MN 55102-1709		wabasha/St I ctcl Afca	ASL	1.33	4.07		
*350 ST PETER ST 402		*** Owner and Taxpay	.a. ***			\$13.71	
*Ward: 2		Owner and Taxpay			<u>-</u>		
*Pending as of: 8/21/2019			Total Assess	ment:		\$13.71	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Farni	CIC NO 587 THE LOWRY UNIT NO.403	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0158
350 St Peter St Unit 403		Citywide Street Lightin	-	0.66	2.04	\$1.34	
St Paul MN 55102-1502		Wabasha/St Peter Area	ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 403					_	\$13.71	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$13.71	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.404	Street Sweeping - Dow	untown Stree				
350 St Peter St #404		Citywide Street Lightin		0.66	2.04	\$1.34	06-28-22-12-0159
St Paul MN 55102-1502		Wabasha/St Peter Area		1.53	4.07	\$6.23	
*350 ST PETER ST 404					_	\$13.71	
*Ward: 2		*** Owner and Taxpay	/er ***			φ13.71	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$13.71	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
		· — <u> — —</u> — -					
Jiaqing Chen	CIC NO 587 THE LOWRY UNIT NO.405	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0160
350 Saint Peter St # 405		Citywide Street Lightin Wabasha/St Peter Area	-	0.66 1.53	2.04 4.07	\$1.34 \$6.23	
St Paul MN 55102-1502		wabasha/St Peter Area	ASL	1.33	4.07		
*350 ST PETER ST 405		*** Owner and Taxpay	***			\$13.71	
*Ward: 2		Owner and Taxpay	/er		_		
*Pending as of: 8/21/2019			Total Assess	ment:		\$13.71	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Reisetter	CIC NO 587 THE LOWRY UNIT NO.406	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0161
350 St Peter St Unit 406		Citywide Street Lightin	-	0.66	2.04	\$1.34	
St Paul MN 55102-1502		Wabasha/St Peter Area	ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 406						\$13.71	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$13.71	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
Christopher W Coyle	CIC NO 587 THE LOWRY UNIT NO.408	Street Sweeping - Dow					
350 St Peter St Unit 408		Citywide Street Lightin		0.66	2.04	\$1.34	00-28-22-12-0103
St Paul MN 55102-1503		Wabasha/St Peter Area		1.53	4.07	\$6.23	
*350 ST PETER ST 408					_	\$13.71	
*Ward: 2		*** Owner and Taxpay	/er ***			Ψ13.71	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$13.71	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.409	Stuart Syraming D					
Jay A Severance Trustee	CIC NO 387 THE LOWRT UNIT NO.409	Street Sweeping - Dow Citywide Street Lightin		0.66	2.04	\$6.14 \$1.34	06-28-22-12-0164
Kathryn M Severance Trustee		Wabasha/St Peter Area	-	1.53	4.07	\$6.23	
350 St Peter St #409 St Paul MN 55102-1503		wadasha/St i etci / irea	TISE	1.55	==		
*350 ST PETER ST 409		*** Owner and Taxpay	/er ***			\$13.71	
*Ward: 2			Total Assess	mant:	<u> </u>	\$13.71	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Philip Gardner	CIC NO 587 THE LOWRY UNIT NO.410	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0165	
210 Haven Beach Ct		Citywide Street Lighting		0.66	2.04	\$1.34		
Indian Rocks Beach FL 33785-2656		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23		
*350 ST PETER ST 410 *Ward: 2		*** Owner and Taxpayer	***		_	\$13.71		
*Pending as of: 8/21/2019		<u>-</u>	Total Assessm	nent:	-	\$13.71		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amou	nt:		\$13.71		
	CIC NO 587 THE LOWRY UNIT NO.411	Street Sweeping - Downto	own Stree	3.02				
C/O Emily C Schafer		Citywide Street Lighting		0.66	2.04	\$1.34	00-28-22-12-0100	
1423 Iowa Ave W		Wabasha/St Peter Area A		1.53	4.07	\$6.23		
Falcon Heights MN 55108-2123					_	\$13.71		
*350 ST PETER ST 411		*** Owner and Taxpayer	***			Ψ13.71		
*Ward: 2		- -	Total Assessm	nent:	-	\$13.71		
*Pending as of: 8/21/2019		5	This Payment:			\$0.00		
		(Current Year I	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
		1	Payoff Amou	nt:		\$13.71		
	CIC NO 587 THE LOWRY UNIT NO.414	Street Sweeping - Downto	own Stree	3.02				
Jacob Sorensen	cie no 307 mil 20 wki okii ko.m	Citywide Street Lighting		0.66	2.04	\$1.34	06-28-22-12-0169	
350 St Peter St Unit 414 St Paul MN 55102-1503		Wabasha/St Peter Area A		1.53	4.07	\$6.23		
*350 ST PETER ST 414					_	\$13.71		
*Ward: 2		*** Owner and Taxpayer	***			φ13./1		
*Pending as of: 8/21/2019		<u>-</u>	Total Assessm	nent:	.	\$13.71		
		5	This Payment:			\$0.00		
			Current Year I			\$0.00		
		(Current Year I	nterest:		\$0.00		
]	Payoff Amou	nt:		\$13.71		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christina M Mcdaniel 350 Saint Peter St Unit 416 St Paul MN 55102-1503	CIC NO 587 THE LOWRY UNIT NO.416	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ıg	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0171
*350 ST PETER ST 416 *Ward: 2		*** Owner and Taxpay	er ***		_	\$13.71	
*Pending as of: 8/21/2019			Total Assess		,	\$13.71 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amor			\$13.71	
Katie A Schultz C/O Lewis	CIC NO 587 THE LOWRY UNIT NO.417	Street Sweeping - Dow Citywide Street Lightin	ıg	3.02 0.66	2.04 2.04	\$6.14 \$1.34	06-28-22-12-0172
6701 Clinton Ave Minneapolis MN 55423-2441		Wabasha/St Peter Area		1.53	4.07	\$6.23 \$13.71	
*350 ST PETER ST 417		*** Owner and Taxpay	er *** 				
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$13.71 \$0.00 \$0.00 \$0.00 \$13.71	
Terrence J Wakely 350 St Peter St Unit 418 St Paul MN 55102-1503	CIC NO 587 THE LOWRY UNIT NO.418	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ıg	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	<u></u>
*350 ST PETER ST 418 *Ward: 2		*** Owner and Taxpay	er ***		_	\$13.71	
*Pending as of: 8/21/2019		1,7	Total Assessment: This Payment: Current Year Principal:			\$13.71 \$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$13.71	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Robert H Chandler	CIC NO 587 THE LOWRY UNIT NO.419	Street Sweeping - Downtow	n Stree	3.02	2.04	\$6.14	06-28-22-12-0174
Saed S Kakish		Citywide Street Lighting		0.66	2.04	\$1.34	
66 9th St E Unit 2505		Wabasha/St Peter Area ASL	_	1.53	4.07	\$6.23	
St Paul MN 55101-2277					=	\$13.71	
*350 ST PETER ST 419		*** Owner and Taxpayer **	**				
*Ward: 2		Tot	tal Assessment:			\$13.71	
*Pending as of: 8/21/2019		Thi	is Payment:			\$0.00	
		Cu	rrent Year Princi	pal:		\$0.00	
		Cu	rrent Year Intere	st:		\$0.00	
		Pa	yoff Amount:			\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.420	Street Sweeping - Downtow	 7n Stree	3.02			
Cody Gravdahl		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0173
350 St Peter St Unit 420		Wabasha/St Peter Area ASL	ر	1.53	4.07	\$6.23	
St Paul MN 55102-1503					_	\$13.71	
*350 ST PETER ST 420		*** Owner and Taxpayer **	**			4	
*Ward: 2		Tot	tal Assessment:			\$13.71	
*Pending as of: 8/21/2019		Thi	is Payment:			\$0.00	
		Cu	Current Year Principal: Current Year Interest:				
		Cu					
		Pay	yoff Amount:			\$13.71	
Nonodename Investments Llc	CIC NO 587 THE LOWRY UNIT NO.421	Street Sweeping - Downtow	n Stree	3.02	2.04	\$6.14	06-28-22-12-0176
Jaclyn Sprtel & Daniel Bennett		Citywide Street Lighting		0.66	2.04	\$1.34	
14361 Cormorant Way		Wabasha/St Peter Area ASL	_	1.53	4.07	\$6.23	
Rosemount MN 55068-7113						\$13.71	
*350 ST PETER ST 421		*** Owner and Taxpayer **	**				
*Ward: 2			tal Assessment:			\$13.71	
*Pending as of: 8/21/2019			is Payment:			\$0.00	
		Cu	rrent Year Princi	pal:		\$0.00	
			rrent Year Intere	st:		\$0.00	
		Pay	yoff Amount:			\$13.71	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven B Milne	CIC NO 587 THE LOWRY UNIT NO.501	Street Sweeping - Downtown	n Stree 3.02	2.04	\$6.14	06-28-22-12-0177
350 St Peter St Unit 501		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 501					\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$13.71	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$13.71	
Charlie J Carver	CIC NO 587 THE LOWRY UNIT NO.503	Street Sweeping - Downtown	n Stree 3.02			
28 State Ave		Citywide Street Lighting	0.66	2.04	\$1.34	00-28-22-12-01/9
Faribault MN 55021-6335		Wabasha/St Peter Area ASL		4.07	\$6.23	
*350 ST PETER ST 503				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*		\$13./1	
*Pending as of: 8/21/2019		Tota	al Assessment:		\$13.71	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cariba International Llc	CIC NO 587 THE LOWRY UNIT NO.504	Street Sweeping - Down	ntown Stree	3.02	2.04	\$6.14	06-28-22-12-0180	
3301 Wendhurst Ave		Citywide Street Lightin		0.66	2.04	\$1.34		
Minneapolis MN 55418-1729		Wabasha/St Peter Area		1.53	4.07	\$6.23		
*350 ST PETER ST 504						\$13.71		
*Ward: 2		*** Taxpayer and 3rd Party ***						
*Pending as of: 8/21/2019			\$13.71					
			This Payme	nt:		\$0.00		
			Current Yea	ar Principal:		\$0.00		
			Current Yea	ar Interest:		\$0.00		
			Payoff Am	ount:		\$13.71		
Maria A Caram Roessler	CIC NO 587 THE LOWRY UNIT NO.504	*** Owner ***					06-28-22-12-0180	
3301 Wendhurst Ave			Total Asses	sment:	-	\$13.71		
St Anthony MN 55418-1729			This Payme	nt:		\$0.00		
*350 ST PETER ST 504			Current Yea	ar Principal:	\$0.00			
*Ward: 2			Current Yea	ar Interest:		\$0.00		
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$13.71		
Tyrone Grandstrand	CIC NO 587 THE LOWRY UNIT NO.505	Street Sweeping - Down	 ntown Stree					
350 Saint Peter St Unit 505		Citywide Street Lightin		0.66	2.04	\$1.34	00-20-22-12-0101	
St Paul MN 55102-1504		Wabasha/St Peter Area	ASL	1.53	4.07	\$6.23		
*350 ST PETER ST 505					_	\$13.71		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2019			Total Asses	sment:	-	\$13.71		
			This Payme	nt:		\$0.00		
			Current Yea	ar Principal:		\$0.00		
			Current Yea	ar Interest:		\$0.00		
			Payoff Am	ount:		\$13.71		

6:23:04 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Project: 2019SM Ratification Date: Resolution #:		Assmt: 190025	8	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	<u>Quantity</u>	Charge Amts	Property ID
Susan Buchholz	CIC NO 587 THE LOWRY UNIT NO.506	Street Sweeping - Downto	wn Stree 3.	02	\$6.14	06-28-22-12-0182
350 St Peter St Unit 506		Citywide Street Lighting		66 2.04	\$1.34	
St Paul MN 55102-1504		Wabasha/St Peter Area AS	SL 1.	53 4.07	\$6.23	
*350 ST PETER ST 506 *Ward: 2		*** Owner and Taxpayer '	***	=	\$13.71	
*Pending as of: 8/21/2019		T	otal Assessment:		\$13.71	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$13.71	
Michael D Lewis	CIC NO 587 THE LOWRY UNIT NO.509	Street Sweeping - Downto		02		
350 Saint Peter St #509		Citywide Street Lighting		66 2.04	\$1.34	00-20-22-12-0103
St Paul MN 55102-1504		Wabasha/St Peter Area AS	SL 1.	53 4.07	\$6.23	
*350 ST PETER ST 509				=	\$13.71	
*Ward: 2		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	otal Assessment:	\$13.71		
		T	his Payment:	\$0.00		
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:	\$0.00		
		P	ayoff Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.510	Street Sweeping - Downto		02		
350 Saint Peter Street 510		Citywide Street Lighting		66 2.04	\$1.34	00-28-22-12-0180
St Paul MN 55102-1504		Wabasha/St Peter Area AS	SL 1.	53 4.07	\$6.23	
*350 ST PETER ST 510				=	\$13.71	
*Ward: 2		*** Owner and Taxpayer '	***		4-2-1/-	
*Pending as of: 8/21/2019		T	otal Assessment:	-	\$13.71	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
			Current Year Interest:	\$0.00		
		P	ayoff Amount:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana L Anderson	CIC NO 587 THE LOWRY UNIT NO.511	Street Sweeping - Downtow	νn Streε 3.02	2.04	\$6.14	06-28-22-12-0187
437 Cretin Ave S		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55105-1313		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23	
*350 ST PETER ST 511					\$13.71	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$13.71	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.601	Street Sweeping - Downtow	7n Stree 3.02			<u> </u>
Julie A Peterson		Citywide Street Lighting	0.66	2.04	\$1.34	00 20 22 12 010)
350 St Peter St Unit 601		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23	
St Paul MN 55102-1505				_	\$13.71	
*350 ST PETER ST 601		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:	-	\$13.71	
*Pending as of: 8/21/2019		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$13.71		
	CIC NO 587 THE LOWRY UNIT NO.602	Street Sweeping - Downtow	vn Stree 3.02			
350 St Peter St Unit 602		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-0170
St Paul MN 55102-1505		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23	
*350 ST PETER ST 602				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	tal Assessment:	=	\$13.71	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Saiger Limbacher	CIC NO 587 THE LOWRY UNIT NO.603	Street Sweeping - Downt	town Stree	3.02	2.04	\$6.14	06-28-22-12-0191
Jon E Limbacher		Citywide Street Lighting		0.66	2.04	\$1.34	
350 Saint Peter St Unit 603		Wabasha/St Peter Area A	ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1505					==	\$13.71	
*350 ST PETER ST 603		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessi	ment:	-	\$13.71	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
		:	Payoff Amo	unt:		\$13.71	
Miyoko N Omori	CIC NO 587 THE LOWRY UNIT NO.605	Street Sweeping - Downt	town Stree				
66 9th St E 1213 Unit R1213		Citywide Street Lighting		0.66	2.04	\$1.34	06-28-22-12-0193
St Paul MN 55101-4700		Wabasha/St Peter Area A		1.53	4.07	\$6.23	
*350 ST PETER ST 605					_	\$13.71	
*Ward: 2		*** Owner and Taxpayer	r ***			ψ13./1	
*Pending as of: 8/21/2019		•	Total Assessi	ment:	-	\$13.71	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$13.71	
Justin Harguth	CIC NO 587 THE LOWRY UNIT NO.606	Street Sweeping - Downt		3.02	2.04	\$6.14	06-28-22-12-0194
350 St Peter St #606		Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1506		Wabasha/St Peter Area A	ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 606		*** 0 1 T	***			\$13.71	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assess			\$13.71	
			This Paymen			\$0.00	
			Current Year	ear Principal: \$0.00			
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter A Brady	CIC NO 587 THE LOWRY UNIT NO.608	Street Sweeping - Downt	town Stree	3.02		\$6.14	
Suzanne L Brady		Citywide Street Lighting	5	0.66	2.04	\$1.34	
909 8th St Sw		Wabasha/St Peter Area A	ASL	1.53	4.07	\$6.23	
Rochester MN 55902-6365					_	\$13.71	
*350 ST PETER ST 608		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assess	ment·	-	\$13.71	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$13.71	
Ronnie James Kirschling	CIC NO 587 THE LOWRY UNIT NO.609	Street Sweeping - Downt		3.02	2.04	\$6.14	06-28-22-12-0197
350 St Peter St Unit 609		Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1506		Wabasha/St Peter Area A	ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 609						\$13.71	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assess	ment:		\$13.71	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.610	Street Sweeping - Downt	town Stree				
Matthew S Knutson	CIC NO 307 THE EO WAT CIVIT NO.010	Citywide Street Lighting		0.66	2.04	\$1.34	06-28-22-12-0198
5 Oak Shore Dr		Wabasha/St Peter Area A		1.53	4.07	\$6.23	
Burnsville MN 55306-5507		aousiu st i cei meu r		1.55	=	\$13.71	
*350 ST PETER ST 610		*** Owner and Taxpayer	r ***			\$13./1	
*Ward: 2 *Panding as of: 8/21/2010		· · ·					
*Pending as of: 8/21/2019			Total Assess			\$13.71	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.71	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Ü	Page 33
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Maceachen	CIC NO 587 THE LOWRY UNIT NO.611	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0199
350 St Peter St #611		Citywide Street Lightin	-	0.66	2.04	\$1.34	
St Paul MN 55102-1506		Wabasha/St Peter Area	ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 611						\$13.71	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$13.71	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
Phoebe Larson	CIC NO 587 THE LOWRY UNIT NO.702	Street Sweeping - Dow					<u> </u>
350 Saint Peter St #702		Citywide Street Lightin		0.66	2.04	\$1.34	00-28-22-12-0202
St Paul MN 55102-1507		Wabasha/St Peter Area	-	1.53	4.07	\$6.23	
*350 ST PETER ST 702					_	\$13.71	
*Ward: 2		*** Owner and Taxpay	/er ***			4-4- , 1	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$13.71	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
	CIC NO 597 THE LOWING INTENO 500						
Scott J Gigrich	CIC NO 587 THE LOWRY UNIT NO.703	Street Sweeping - Dow		3.02	2.04	\$6.14 \$1.34	06-28-22-12-0203
Julianne Cooper Gigrich		Citywide Street Lightin Wabasha/St Peter Area	-	0.66 1.53	2.04 4.07	\$6.23	
350 Saint Peter St # 703		wabasha/St I etci Aica	ASL	1.33	4.07		
St Paul MN 55102-1507		*** Owner and Taxpay	10r ***			\$13.71	
*350 ST PETER ST 703 *Ward: 2		Owner and Taxpay					
			Total Assess	ment:		\$13.71	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Ronchak	CIC NO 587 THE LOWRY UNIT NO.704	Street Sweeping - Downtow	n Stree 3.02	2.04	\$6.14	06-28-22-12-0204
350 St Peter St Unit 704		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 704					\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*	_		
*Pending as of: 8/21/2019		Tot	al Assessment:		\$13.71	
		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.706	Street Sweeping - Downtow	n Stree 3.02			<u> </u>
350 St Peter St Unit 706		Citywide Street Lighting	0.66	2.04	\$1.34	00 20 22 12 0200
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 706				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	\$13.71		
		Thi	s Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.708	Street Sweeping - Downtow	n Stree 3.02			<u> </u>
350 Saint Peter St Unit 708		Citywide Street Lighting	0.66	2.04	\$1.34	00 20 22 12 0200
St Paul MN 55108-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 708					\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$13.71	
		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura Morrow Thomas Morrow 350 Saint Peter St # 711	CIC NO 587 THE LOWRY UNIT NO.711	Street Sweeping - Downtown Street Citywide Street Lighting Wabasha/St Peter Area ASL		3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0211
St Paul MN 55102-1507 *350 ST PETER ST 711		*** Owner and Taxpay	/er ***		_	\$13.71	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$13.71 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo			\$13.71	
Katlyn Koepp Borlaug Barry Borlaug	CIC NO 587 THE LOWRY UNIT NO.712	Street Sweeping - Dow Citywide Street Lightin		3.02 0.66	2.04 2.04	\$6.14 \$1.34	<u>06-28-22-12-0212</u>
350 St Peter St #712 St Paul MN 55102-1507		Wabasha/St Peter Area	ASL	1.53	4.07	\$6.23 \$13.71	
*350 ST PETER ST 712		*** Owner and Taxpay	/er ***			\$15./1	
*Ward: 2 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$13.71 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$13.71	
Ralph R Peterson Joyce Peterson 8287 Quadrant Ave S	CIC NO 587 THE LOWRY UNIT NO.801	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ng	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0213
Hastings MN 55033-9490 *350 ST PETER ST 801		*** Owner and Taxpay	/er ***		_	\$13.71	
*Ward: 2 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$13.71 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$13.71	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
Sharon M Gross	CIC NO 587 THE LOWRY UNIT NO.802	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0214	
675 S Sierra Ave #35		Citywide Street Lighting		0.66	2.04	\$1.34		
Solana Beach CA 92075-3235		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23		
*350 ST PETER ST 802 *Ward: 2		*** Owner and Taxpayer	***		_	\$13.71		
*Pending as of: 8/21/2019			Total Assessment	:	-	\$13.71		
			This Payment:			\$0.00		
			Current Year Prin	cipal:		\$0.00		
			Current Year Inte	-		\$0.00		
		P	Payoff Amount:			\$13.71		
Daniel C Howard	CIC NO 587 THE LOWRY UNIT NO.804	Street Sweeping - Downto		3.02	2.04	\$6.14	06 29 22 12 0216	
350 St Peter St Unit 804		Citywide Street Lighting	own Succ	0.66	2.04	\$1.34	06-28-22-12-0216	
St Paul MN 55102-1509		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23		
*350 ST PETER ST 804					_	\$13.71		
*Ward: 2		*** Owner and Taxpayer	***			Ψ13./1		
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$13.71		
						\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
		Current Year Interest:				\$0.00		
		P	Payoff Amount:			\$13.71		
	CIC NO 587 THE LOWRY UNIT NO.805	Street Sweeping - Downto	own Strae	3.02		\$6.14		
Jerry L Ivey	CIC NO 307 THE LOWER CIVIT NO.003	Citywide Street Lighting	own succ	0.66	2.04	\$1.34	06-28-22-12-0217	
Linda W Ivey 3100 Kramer Ln Unit 537		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23		
Austin TX 78758-4575					_	\$13.71		
*350 ST PETER ST 805		*** Owner and Taxpayer	***			\$13.71		
*Ward: 2		T	Total Assessment	::	-	\$13.71		
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00		
			Current Year Prin	cipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$13.71		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tami Roth 350 St Peter St Unit 806 St Paul MN 55102-1509	CIC NO 587 THE LOWRY UNIT NO.806	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ng	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0218
*350 ST PETER ST 806 *Ward: 2		*** Owner and Taxpay			_	\$13.71	
*Pending as of: 8/21/2019			Total Assess This Paymer			\$13.71 \$0.00	
			Current Year	r Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$13.71	
Sandra L Nelson Roland Keller 12707 Desert Sky Ave Ne	CIC NO 587 THE LOWRY UNIT NO.807	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ng	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0219
Albuquerque NM 87111 *350 ST PETER ST 807		*** Owner and Taxpay	yer ***		_	\$13.71	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$13.71 \$0.00 \$0.00 \$0.00 \$13.71	
Matthew D Hughes 350 St Peter St Unit 809	CIC NO 587 THE LOWRY UNIT NO.809	Street Sweeping - Dow Citywide Street Lightin	ng	3.02 0.66	2.04 2.04	\$6.14 \$1.34	— — — — — — — — — — — — — — — — — — —
St Paul MN 55102-1405 *350 ST PETER ST 809 ************************************		Wabasha/St Peter Area *** Owner and Taxpay		1.53	4.07	\$6.23 \$13.71	
*Ward: 2 *Pending as of: 8/21/2019		owner and raxpay	Total Assess This Paymen			\$13.71 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$13.71	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Anne M Paulson	CIC NO 587 THE LOWRY UNIT NO.810	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0222
350 St Peter St Unit 810		Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1510		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 810 *Ward: 2		*** Owner and Taxpayer	***			\$13.71	
*Pending as of: 8/21/2019			Γotal Assessmen	nt:		\$13.71	
		Т	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.811	Street Sweeping - Downto	 own Stree	3.02			— — — — — — — — — — — — — — — — — — —
350 St Peter St Unit 811		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0225
St Paul MN 55102-1510		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 811					_	\$13.71	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessmen	nt:		\$13.71	
		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$13.71	
Nancy Beckmann Jahnke	CIC NO 587 THE LOWRY UNIT NO.812	Street Sweeping - Downto	 own Stree		2.04		
350 St Peter St Unit 812		Citywide Street Lighting	own Succ	0.66	2.04	\$1.34	00-28-22-12-0224
St Paul MN 55102-1510		Wabasha/St Peter Area AS	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 812					_	\$13.71	
*Ward: 2		*** Owner and Taxpayer	***			Ψ13.71	
*Pending as of: 8/21/2019			Γotal Assessmen	nt:	-	\$13.71	
		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$13.71	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Nicholas J Rogers	CIC NO 587 THE LOWRY UNIT NO.903	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0226	
Linda S Ortega Araujo		Citywide Street Lighting		0.66	2.04	\$1.34		
350 St Peter St # 903		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23		
St Paul MN 55102-1516						\$13.71		
*350 ST PETER ST 903		*** Owner and Taxpayer	. ***					
*Ward: 2		-	Total Assessme	ent:	-	\$13.71		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	nt:		\$13.71		
Matthew W Zellmer	CIC NO 587 THE LOWRY UNIT NO.904	Street Sweeping - Downto	own Stree	3.02			— — — — — — — — — — — — — — — — — — —	
350 St Peter St Unit 904		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0227	
St Paul MN 55102-1516		Wabasha/St Peter Area A		1.53	4.07	\$6.23		
*350 ST PETER ST 904					_	\$13.71		
*Ward: 2		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$13.71		
		This Payment:				\$0.00		
		(Current Year Principal:					
		(Current Year Interest:					
		1	Payoff Amount:					
	CIC NO 587 THE LOWRY UNIT NO.905	Street Sweeping - Downto		3.02			06 29 22 12 0229	
350 Saint Peter St 905		Citywide Street Lighting		0.66	2.04	\$1.34	06-28-22-12-0228	
St Paul MN 55102-1516		Wabasha/St Peter Area A		1.53	4.07	\$6.23		
*350 ST PETER ST 905						\$13.71		
*Ward: 2		*** Owner and Taxpayer	***			Ψ13./1		
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$13.71		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun			\$13.71		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica N Mckenna	CIC NO 587 THE LOWRY UNIT NO.906	Street Sweeping - Downtown	n Stree 3.02	2.04	\$6.14	
Michael J Mckenna		Citywide Street Lighting	0.66	2.04	\$1.34	· · · · · · · · · · · · · · · · · · ·
310 Union Terrace Ln N		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Minneapolis MN 55441-6239					\$13.71	
*350 ST PETER ST 906		*** Owner and Taxpayer **	*			
*Ward: 2		Tot	al Assessment:	-	\$13.71	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	voff Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.907	Street Sweeping - Downtow	n Stree 3.02			
350 St Peter St 907		Citywide Street Lighting	0.66	2.04	\$1.34	00-28-22-12-0230
St Paul MN 55102-1516		Wabasha/St Peter Area ASL		4.07	\$6.23	
*350 ST PETER ST 907					\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*		Ψ13.71	
*Pending as of: 8/21/2019		Tot	al Assessment:	\$13.71		
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$13.71	
Tamera J Johnson	CIC NO 587 THE LOWRY UNIT NO.908	Street Sweeping - Downtown	n Stree 3.02			
350 St Peter St Unit 908		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-0231
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 908					\$13.71	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	=	\$13.71	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.909	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0232
350 St Peter St Unit 909		Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 909 *Ward: 2		*** Owner and Taxpayer	***		_	\$13.71	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$13.71	
		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.911	Street Sweeping - Downto	own Stree	3.02			
C/O Craig		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-025-
2045 Juliet Ave		Wabasha/St Peter Area A		1.53	4.07	\$6.23	
St Paul MN 55105-1725					_	\$13.71	
*350 ST PETER ST 911		*** Owner and Taxpayer	***			4-2- , -	
*Ward: 2		7	Total Assessme	ent:		\$13.71	
*Pending as of: 8/21/2019		This Payment:				\$0.00 \$0.00	
		•	Current Year Principal: Current Year Interest:				
		(
]	Payoff Amoun	it:		\$13.71	
	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downto	own Stree	3.02			— — — — — — — — — — — — — — — — — — —
184 River Bluffs Ln Nw	NO.1003	Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0257
Rochester MN 55901-3806		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 1003						\$13.71	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$13.71	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	ıt:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Jahn Dyvik	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtow	yn Streε 3.02	2.04	\$6.14	
1780 Martha Ln	NO.1005	Citywide Street Lighting	0.66	2.04	\$1.34	
Long Lake MN 55356-9446		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23	
*350 ST PETER ST 1005 *Ward: 2		*** Owner and Taxpayer **	**	_	\$13.71	
*Pending as of: 8/21/2019		To	tal Assessment:		\$13.71	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$13.71	
Amber Jane Witzel	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtow				— — — — — — — — — — — — — — — — — — —
2320 Ne 9th St Unit 300	NO.1008	Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-02-42
Ft Lauderdale FL 33304-3579		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23	
*350 ST PETER ST 1008				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer **	**	¥3537.5		
*Pending as of: 8/21/2019		To	tal Assessment:	\$13.71		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtow	vn Stree 3.02			— — — — — — — — — — — — — — — — — — —
350 St Peter St Unit 1009	NO.1009	Citywide Street Lighting	0.66	2.04	\$1.34	00-28-22-12-0243
St Paul MN 55102-1519		Wabasha/St Peter Area ASL		4.07	\$6.23	
*350 ST PETER ST 1009					\$13.71	
*Ward: 2		*** Owner and Taxpayer **	**		Ψ13.71	
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$13.71	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William E Osullivan	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0244
350 St Peter St Unit 1010	NO.1010	Citywide Street Lightin	-	0.66	2.04	\$1.34	
St Paul MN 55102-1519		Wabasha/St Peter Area	a ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 1010						\$13.71	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$13.71	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
Patrick K Kranz	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Dow	 vntown Stree				<u> </u>
350 St Peter St Unit 1011	NO.1011	Citywide Street Lightin		0.66	2.04	\$1.34	00-28-22-12-0245
St Paul MN 55102-1519		Wabasha/St Peter Area	-	1.53	4.07	\$6.23	
*350 ST PETER ST 1011					_	\$13.71	
*Ward: 2		*** Owner and Taxpa	yer ***			Ψ151/1	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$13.71	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$13.71	
Cek Inc	CIC NO 587 THE LOWRY UNIT NO.1101	Street Sweeping - Dow		3.02	2.04	\$6.14	06-28-22-12-0247
Ken Travis - Travis Wolff	NO.1101	Citywide Street Lightin	-	0.66	2.04	\$1.34	
5953 Dallas Pkwy 200a		Wabasha/St Peter Area	a ASL	1.53	4.07	\$6.23	
Plano TX 75093-8187						\$13.71	
*350 ST PETER ST 1101		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$13.71	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.71	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Daniel M Hoerl Trustee	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0248
Joan E Hoerl Trustee	NO.1102	Citywide Street Lighting		0.66	2.04	\$1.34	
Po Box 308		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23	
Stone Lake WI 54876-0308						\$13.71	
*350 ST PETER ST 1102		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessment	:		\$13.71	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$13.71	
	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downto		3.02	2.04		
350 St Peter St Unit 1103	NO.1103	Citywide Street Lighting		0.66	2.04	\$1.34	00-28-22-12-0249
St Paul MN 55102-1518		Wabasha/St Peter Area A		1.53	4.07	\$6.23	
*350 ST PETER ST 1103					_	\$13.71	
*Ward: 2		*** Owner and Taxpayer	. ***			ψ13./1	
*Pending as of: 8/21/2019		Total Assessment:				\$13.71	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		1	Payoff Amount:				
Jonathan B Burgoon	CIC NO 587 THE LOWRY UNIT NO.1104	Street Sweeping - Downto Citywide Street Lighting	own Stree	3.02 0.66	2.04 2.04	\$6.14 \$1.34	06-28-22-12-0250
350 St Peter St Unit 1104		Wabasha/St Peter Area A	Çĭ	1.53	4.07	\$6.23	
St Paul MN 55102-1518		w abasila/St I etci Alea A	SL	1.55		<u> </u>	
*350 ST PETER ST 1104 *Ward: 2		*** Owner and Taxpayer	. ***			\$13.71	
*Pending as of: 8/21/2019		-	Total Assessment		-	\$13.71	
			Total Assessment This Payment:	•		\$13./1 \$0.00	
			rnis Payment: Current Year Prin	cinal:		\$0.00 \$0.00	
			Current Year Inte	•		\$0.00	
			Payoff Amount:	icst.		\$13.71	
			r ayon Amount:			\$13./1	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Terri Steffen	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0251
350 St Peter St Unit 1105	NO.1105	Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1518		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 1105		*** Owner and Taxpayer	***		_	\$13.71	
*Ward: 2		- Owner and Taxpayer			-		
*Pending as of: 8/21/2019		7	Γotal Assessment:			\$13.71	
		7	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$13.71	
William S Armstrong	CIC NO 587 THE LOWRY UNIT NO.1108	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0254
350 St Peter St Unit 1108	NO.1108	Citywide Street Lighting	CT.	0.66	2.04	\$1.34	
St Paul MN 55102-1518		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 1108						\$13.71	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Γotal Assessment:		-	\$13.71	
		7	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$13.71	
Linda Thain	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downto	own Stree	3.02	2.04	\$6.14	06-28-22-12-0255
350 St Peter St Unit 1109	NO.1109	Citywide Street Lighting		0.66	2.04	\$1.34	
St Paul MN 55102-1518		Wabasha/St Peter Area A	SL	1.53	4.07	\$6.23	
*350 ST PETER ST 1109						\$13.71	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		_ 1	Γotal Assessment:			\$13.71	
		7	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$13.71	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtow	vn Stree 3.02	2.04	\$6.14	06-28-22-12-0256	
Linda Coode Perry	NO.1110	Citywide Street Lighting	0.66		\$1.34		
350 Saint Peter St # 1110		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23		
St Paul MN 55102-1518				<u>=</u>	\$13.71		
*350 ST PETER ST 1110		*** Owner and Taxpayer **	**				
*Ward: 2		To	tal Assessment:	-	\$13.71		
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$13.71		
Gregory D Strassell Trustee	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtow	vn Stree 3.02	2.04			
Meredith J Mcewen Trustee	NO.1201	Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-0237	
93 Bayside Rd		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23		
Quincy MA 02171-1037				=	\$13.71		
*350 ST PETER ST 1201		*** Owner and Taxpayer **	**		******		
*Ward: 2		To	tal Assessment:	-	\$13.71		
*Pending as of: 8/21/2019		Th	is Payment:	\$0.00			
		Cu	rrent Year Principal:	\$0.00			
		Cu	rrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$13.71		
				. — — — — .			
Jennifer A Geraci	CIC NO 587 THE LOWRY UNIT NO.1209	Street Sweeping - Downtow			\$6.14	06-28-22-12-0265	
350 St Peter St Unit 1209	NO.1209	Citywide Street Lighting	0.66		\$1.34		
St Paul MN 55102-1521		Wabasha/St Peter Area ASI	1.53	4.07	\$6.23		
*350 ST PETER ST 1209					\$13.71		
*Ward: 2		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019			tal Assessment:		\$13.71		
			is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$13.71		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Kenneth Smith	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtow	wn Stree	3.02	2.04	\$6.14	06-28-22-12-0266
Kimberly Ann Smith	NO.1210	Citywide Street Lighting		0.66	2.04	\$1.34	
38798 County Road 2		Wabasha/St Peter Area ASI	L	1.53	4.07	\$6.23	
Saint Joseph MN 56374-9753						\$13.71	
*350 ST PETER ST 1210		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:			\$13.71	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
		Cu	urrent Year Princi	pal:		\$0.00	
		Cu	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$13.71	
	CITY OF ST. PAUL SUBJ TO STS & AIR	Street Sweeping - Downtow	 wn Stree	3.02	223.00		
25 4th St W Rm 1000 RIGHTS THE S. 160.6 FT OF BL	RIGHTS THE SELY 83.6 FT OF NWLY	Citywide Street Lighting	Wil Bulet	0.66	223.00	\$147.18	***EXEMPT***
	160.6 FT OF BLK 9 LYING SWLY OF THE NELY 207.99 FT OF SD BLK &				=	\$820.64	EXEMIFI
*376 WABASHA ST N	PART OF SD BLK LYING SELY OF THE NWLY 160.6 FT & LYING SWLY	*** Owner and Taxpayer *	***			\$020.0 1	
*Ward: 2		To	otal Assessment:			\$820.64	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
		Cu	urrent Year Princi	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$820.64	
	Unit No.1300	Street Sweeping - Downtow	 wn Stree	3.02	2.04		<u> </u>
C/O Barbara J Halverson		Citywide Street Lighting		0.66	2.04	\$1.34	00-20-22-12-0273
2700 Dale St N Apt 314		Wabasha/St Peter Area ASI	L	1.53	4.07	\$6.23	
St Paul MN 55113-2386					_	\$13.71	
*350 ST PETER ST 1300		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:		-	\$13.71	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			urrent Year Princi	pal:		\$0.00	
			urrent Year Interes	_		\$0.00	
		Pa	ayoff Amount:			\$13.71	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page ·
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Capital City Ventures Llc	SELY 25 FT OF LOTS 5 & LOT 6 AND	Street Sweeping - Down		3.02	275.00	\$830.50	06-28-22-12-0277
C/O St Paul Building	SUBJ TO PEDESTRIAN WALKWAY IN DOC #2120427; ALL OF LOTS 7 & LOT	Citywide Street Lighting		0.66	275.00	\$181.50	
6 W 5th St Suite 900	8 BLK 19	Wabasha/St Peter Area A	ASL	1.53	100.00	\$153.00	
St Paul MN 55102-1420						\$1,165.00	
*340 CEDAR ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:	-	\$1,165.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$1,165.00	
	UNIT NO 1	Street Sweeping - Down		3.02			
350 St Peter St Unit 195		Citywide Street Lighting		0.66	20.00	\$13.20	00-20-22-12-02/0
St Paul MN 55102-1508		Wabasha/St Peter Area A		1.53	9.20	\$14.08	
*350 ST PETER ST 1					_	\$87.68	
*Ward: 2		*** Owner and Taxpaye	r ***			ψογ.σσ	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$87.68	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$87.68	
	UNIT NO 3	Street Sweeping - Down	town Stree	3.02			
61 Dale St N #3		Citywide Street Lighting		0.66	20.00	\$13.20	00-20-22-12-0200
St Paul MN 55102-4803		Wabasha/St Peter Area A	ASL	1.53	9.20	\$14.08	
*350 ST PETER ST 3					_	\$87.68	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ient:	-	\$87.68	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$87.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Morrissey Hospitality Re Holding Co Llc	UNIT NO 4	Street Sweeping - Dow	ntown Stree	3.02	20.00	\$60.40	06-28-22-12-0281
345 St Peter St Ste 2000		Citywide Street Lightin	ng	0.66	20.00	\$13.20	
St Paul MN 55102-1221		Wabasha/St Peter Area	ASL	1.53	9.20	\$14.08	
*350 ST PETER ST 4						\$87.68	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$87.68	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$87.68	
Lowry Redevelopment Partners	UNIT NO 10	Street Sweeping - Dow	untown Stree				
275 4th St E Ste 720		Citywide Street Lightin		0.66	20.00	\$13.20	06-28-22-12-0287
St Paul MN 55101-1907		Wabasha/St Peter Area	-	1.53	9.20	\$14.08	
*350 ST PETER ST 10					_	\$87.68	
*Ward: 2		*** Owner and Taxpay	/er ***			\$67.00	
*Pending as of: 8/21/2019		1 -			607.60		
		Total Assessment: This Payment: Current Year Principal:				\$87.68 \$0.00	
						\$0.00	
			Current Year	_	\$0.00		
			Payoff Amou			\$87.68	
			1 ayon Amo	unt.		907.00	
Lowry Redevelopment Partners	UNIT NO 11	Street Sweeping - Dow		3.02		\$60.40	06-28-22-12-0288
275 4th St E Ste 720		Citywide Street Lightin	ng	0.66	20.00	\$13.20	
St Paul MN 55101-1907		Wabasha/St Peter Area	ASL	1.53	9.20	\$14.08	
*350 ST PETER ST 11						\$87.68	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$87.68	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$87.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Wabasha Llc	UNIT 2A AND UNIT 2D	Street Sweeping - Downt	town Stree	3.02	27.96	\$84.44	06-28-22-12-0296
C/O Walgreens Tax Dept 16476		Citywide Street Lighting	;	0.66	27.96	\$18.46	
Po Box 1159		Wabasha/St Peter Area A	Wabasha/St Peter Area ASL		8.98	\$13.74	
Deerfield IL 60015-6002						\$116.64	
*398 WABASHA ST N		*** Owner and Taxpayer	r ***				
*Ward: 2 *Pending as of: 8/21/2019		•	Total Assessn	nent:	-	\$116.64	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$116.64	
 Go Wild Llc	UNITS 0A, 0B, 1A, 1B, 1C, 1D, 2B, 2C,	Street Sweeping - Downt	town Stree	3.02		\$2,660.74	<u> </u>
80 S 8th St #1850	3A, 3B, 4, 5A, 5B, 6A, 6B, 6C, 7, 8	Citywide Street Lighting		0.66	881.04	\$581.48	00-20-22-12-0297
Minneapolis MN 55402-2117		Wabasha/St Peter Area A		1.53	283.02	\$433.02	
*400 WABASHA ST N					_	\$3,675.24	
*Ward: 2		*** Owner and Taxpayer	r ***			40,0.0.	
*Pending as of: 8/21/2019		•	Total Assessment:			\$3,675.24	
			This Payment:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3,675.24	
	CITY OF ST. PAUL PART OF LOTS 8, 9	Street Sweeping - Downt	town Street			\$453.00	
City Of St Paul 25 4th St W Rm 1000	& 10 LYING SELY OF A CONSTRUC-	Citywide Street Lighting		0.66	150.00	\$99.00	06-28-22-13-0002
25 4th St W Rm 1000 St Paul MN 55102-1692	TION BLDG LINE DESC AS FOL; BEG	Wabasha/St Peter Area A		1.53	150.00	\$229.50	***EXEMPT***
*25 4TH ST W	ON WLY LINE OF & 51.5 FT NWLY FROM SWLY COR OF LOT 8; TH NELY				_	\$781.50	
*Ward: 2	PAR WITH SELY LINE OF BLK 21 FOR	*** Owner and Taxpayer	r ***			\$/81.30	
*Pending as of: 8/21/2019			Total Assessment:			\$781.50	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$781.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
350 Market Street Inc	ST. PAUL HOTEL ADDITION LOT 1	Street Sweeping - Down		3.02	590.00	\$1,781.80	06-28-22-13-0003
385 Washington St	BLK 1	Citywide Street Lightin	~	0.66	590.00	\$389.40	
St Paul MN 55102-1309		Wabasha/St Peter Area	ASL	1.53	593.26	\$907.69	
*350 MARKET ST *Ward: 2		*** Owner and Taxpay	er ***			\$3,078.89	
*Pending as of: 8/21/2019			Total Assessment:			\$3,078.89	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$3,078.89	
Port Authority City Of St Paul	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54	Street Sweeping - Down		3.02 0.66	60.00 60.00	\$181.20 \$39.60	06-28-22-13-0020
380 St Peter St Ste 850	THRU 56 WLY 1/2 OF LOT 2 BLK 19	Citywide Street Lightin Wabasha/St Peter Area	-	1.53	60.00	\$91.80	
St Paul MN 55102-1313		wabasha/St I etcl Alea	ASL	1.55	=	\$312.60	
*56 4TH ST W *Ward: 2		*** Owner ***				\$312.60	
*Pending as of: 8/21/2019			Total Assessr	ment:	-	\$312.60	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt: 		\$312.60	
St Paul River Centre Authority	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54	*** Taxpayer and 3rd F	Party ***				06-28-22-13-0020
175 W Kellogg Blvd 501	THRU 56 WLY 1/2 OF LOT 2 BLK 19		Total Assessr	nent:		\$312.60	
St Paul MN 55102-0012			This Payment			\$0.00	
*56 4TH ST W			Current Year	_		\$0.00	
*Ward: 2			Current Year			\$0.00	
*Pending as of: 8/21/2019			Payoff Amou	ınt:		\$312.60	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ect: 2019SMSP olution #:	Assmt: 190025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Qwest Corporation	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown S	Stree 3.02	920.00	\$2,778.40	06-28-22-13-0086
C/O Century Link Prop Tax Dept	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO KELLOGG BLVD;	Citywide Street Lighting	0.66	920.00	\$607.20	
Po Box 2599	THE FOL TRACT; EX E 18.98 FT LYING	Wabasha/St Peter Area ASL	1.53	579.00	\$885.87	
Olathe KS 66063-0599	S OF THE N 51.96 FT & EX W 18.7 FT OF	Downtown Acorn ASL	1.05	341.00	\$358.05	
*59 KELLOGG BLVD W	E 18.98 FT OF S 17.46 FT OF N 51.96 FT;				\$4,629.52	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$4,629.52	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:	\$0.00		
		Payof	ff Amount:		\$4,629.52	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *336 MARKET ST 1 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	This F Curre Curre	Lighting 0.66		\$96.85 \$21.17 \$49.07 \$167.09 \$167.09 \$0.00 \$0.00 \$0.00	06-28-22-13-0088
	CONTOMINIUM NI IMBER 100 BAMB	<u>-</u> <u>-</u>	ff Amount:			
Thompson National Properties Llc C/O Cbre	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	*** Taxpayer and 3rd Party **		-	0167.00	06-28-22-13-0088
345 St Peter St			Assessment:		\$167.09	
St Paul MN 55102-1211			Payment:		\$0.00	
*336 MARKET ST 1			nt Year Principal:		\$0.00	
*Ward: 2			nt Year Interest:		\$0.00	
*Pending as of: 8/21/2010		Payot	ff Amount:		\$167.09	

*Pending as of: 8/21/2019

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downt		3.02	123.14	\$371.89	06-28-22-13-0089
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 2	Citywide Street Lighting	_			\$81.27	
St Paul MN 55102-1214		Wabasha/St Peter Area A	ASL	1.53	123.14	\$188.40	
*336 MARKET ST 2		*** Owner ***				\$641.56	
Ward: 2		Owner ***					
*Pending as of: 8/21/2019			Total Assessr	nent:	\$641.56		
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt: — — —		\$641.56	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 2	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0089
C/O Cbre	CONDOMINION ON PROCE		Total Assessr	nent:	-	\$641.56	
345 St Peter St			This Payment	t:		\$0.00	
St Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*336 MARKET ST 2			Current Year	Interest:		\$0.00	
*Ward: 2		Payoff Amount: \$641.5				\$641.56	
*Pending as of: 8/21/2019							
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downt	town Stree	3.02			
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 33	Citywide Street Lighting		0.66	0.27	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Area A	ASL	1.53	0.27	\$0.41	
*345 ST PETER ST						\$1.40	
*Ward: 2		*** Owner ***			_		
*Pending as of: 8/21/2019			Total Assessr	nent:		\$1.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 33	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0120
C/O Cbre	CONDOMINION ONLY NO. 33	,	Total Assessr	nent:		\$1.40	
345 St Peter St			This Payment	t:		\$0.00	
St Paul MN 55102-1211			Current Year			\$0.00	
*345 ST PETER ST			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$1.40	
*Pending as of: 8/21/2019							

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Dov	wntown Stree	3.02	0.27	\$0.81	06-28-22-13-0121
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 34	Citywide Street Light	-	0.66	0.27	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Are	a ASL	1.53	0.27	\$0.41	
*345 ST PETER ST 34						\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$1.40	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 34	*** Taxpayer and 3rd	Party ***				06-28-22-13-0121
C/O Cbre	CONDOMINION ONLINO. 34		Total Assess	sment:	-	\$1.40	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 34		Curre		r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:	\$1.40		
		- — — — —					
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Dov		3.02	0.27	\$0.81	06-28-22-13-0122
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 35	Citywide Street Light	-	0.66	0.27	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Are	a ASL	1.53	0.27	\$0.41	
*345 ST PETER ST 35						\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:		\$1.40	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 35	*** Taxpayer and 3rd	Party ***				06-28-22-13-0122
C/O Cbre			Total Assess	sment:		\$1.40	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211 *245 ST DETED ST 25			Current Yea			\$0.00	
*345 ST PETER ST 35			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down		3.02	0.28	\$0.84	06-28-22-13-0123
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 36	Citywide Street Lighting		0.66	0.28	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Area A	ASL	1.53	0.28	\$0.43	
*345 ST PETER ST 36		***				\$1.45	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assessi	ment:	\$1.45		
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt: — — —		\$1.45	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 36	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0123
C/O Cbre	CONDOMINION ONLY NO. 30		Total Assessi	ment:	-	\$1.45	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*345 ST PETER ST 36			Current Year	Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			\$1.45				
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down	town Stree	3.02	0.29	\$0.87	
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 37	Citywide Street Lighting	3	0.66	0.29	\$0.19	VV 20 22 10 V12 1
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.29	\$0.44	
*345 ST PETER ST 37						\$1.50	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$1.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1.50	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 37	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0124
C/O Cbre	CONDOMINIUM UNIT NO. 3/		Total Assessi	ment:	-	\$1.50	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year			\$0.00	
*345 ST PETER ST 37			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$1.50	
*Pending as of: 8/21/2019							

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do	wntown Stree	3.02	0.27	\$0.81	06-28-22-13-0125
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 38	Citywide Street Light	-	0.66	0.27	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Are	a ASL	1.53	0.27	\$0.41	
*345 ST PETER ST 38						\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$1.40	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 38	*** Taxpayer and 3rd	Party ***				06-28-22-13-0125
C/O Cbre	CONDOMINION UNIT NO. 36		Total Assess	sment:		\$1.40	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 38		Current Year Interest:			\$0.00		
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:	\$1.40		
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do	 wntown Stree				
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 39	Citywide Street Light		0.66	0.27	\$0.18	00-28-22-13-0126
St Paul MN 55102-1214		Wabasha/St Peter Are	-	1.53	0.27	\$0.41	
*345 ST PETER ST 39					_	\$1.40	
*Ward: 2		*** Owner ***				Ψ1.10	
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$1.40	
			This Payme	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount: 		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 39	*** Taxpayer and 3rd	l Party ***				06-28-22-13-0126
C/O Cbre			Total Assess	sment:		\$1.40	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211 *245 ST DETED ST 20			Current Yea			\$0.00	
*345 ST PETER ST 39			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.40	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down		3.02	0.27	\$0.81	06-28-22-13-0129	
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 42	Citywide Street Lighting		0.66	0.27	\$0.18		
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.27	\$0.41		
*345 ST PETER ST 42		*** Owner ***				\$1.40		
*Ward: 2		TTT Owner TTT	** Owner ***					
*Pending as of: 8/21/2019			Total Assessr		\$1.40			
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year	\$0.00				
		. — — — — —	Payoff Amou	int: — — —		\$1.40		
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 42	*** Taxpayer and 3rd Pa	arty ***		_		06-28-22-13-0129	
C/O Cbre	CONDOMINION CIVIT NO. 12		Total Assessr	ment:		\$1.40		
345 St Peter St			This Paymen	t:		\$0.00		
St Paul MN 55102-1211 * 345 ST PETER ST 42			Current Year	Principal:		\$0.00		
*Ward: 2			Current Year Payoff Amou			\$0.00		
*Pending as of: 8/21/2019			\$1.40					
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down	town Streε	3.02			06-28-22-13-0130	
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 43	Citywide Street Lighting	7	0.66	0.32	\$0.21	VV 20 22 10 V10V	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.32	\$0.49		
*345 ST PETER ST 43						\$1.66		
*Ward: 2		*** Owner ***						
*Pending as of: 8/21/2019			Total Assessi	ment:		\$1.66		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$1.66		
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0130	
345 St Peter St			Total Assessr			\$1.66		
St Paul MN 55102-1211			This Paymen			\$0.00		
*345 ST PETER ST 43			Current Year			\$0.00		
*Ward: 2			Current Year			\$0.00		
*Pending as of: 8/21/2019			Payoff Amou	ınt:		\$1.66		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do		3.02	0.24	\$0.72	06-28-22-13-0131
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 44	Citywide Street Ligh	-	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Ar	ea ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 44						\$1.25	
*Ward: 2		*** Owner ***	*** Owner ***				
*Pending as of: 8/21/2019			Total Asses	sment:		\$1.25	
			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44	*** Taxpayer and 3re	d Party ***				06-28-22-13-0131
C/O Cbre			Total Asses	sment:		\$1.25	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 44	PETER ST 44		Current Yea	r Interest:	\$0.00		
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	\$1.25			
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP		weeping - Downtown Stree				<u></u>
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 47	Citywide Street Ligh	-	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Ar	ea ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 47						\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Asses	sment:		\$1.25	
			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 47	*** Taxpayer and 3re	d Party ***				06-28-22-13-0134
C/O Cbre	consolidation of		Total Asses	sment:		\$1.25	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 47			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 48	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	tt Lighting 0.66 0 tter Area ASL 1.53 0		0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0135
*345 ST PETER ST 48 *Ward: 2		*** Owner ***			_	\$1.25	
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$1.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
		. — — — — -	Payoff Amo	ount: 		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 48	*** Taxpayer and 3rd	Party ***				06-28-22-13-0135
C/O Cbre	CONDOMINION ONLY NO. 40		Total Assess	sment:	-	\$1.25	
345 St Peter St			This Paymer	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 48 *Ward: 2			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Dow	m m m				
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 49	Citywide Street Lightin		0.66	0.24	\$0.16	00-20-22-13-0130
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 49					_	\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:		\$1.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 49	*** Taxpayer and 3rd	Party ***				06-28-22-13-0136
C/O Cbre	CONDOMINION ONLY NO. 17		Total Assess	sment:	-	\$1.25	
345 St Peter St			This Paymer	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 49			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do	wntown Stree	3.02	0.24	\$0.72	
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 50	Citywide Street Light	-	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Are	ea ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 50						\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:		\$1.25	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 50	*** Taxpayer and 3rd	l Party ***				06-28-22-13-0137
C/O Cbre	CONDOMINION CITE NO. 30		Total Assess	sment:		\$1.25	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	\$0.00			
*345 ST PETER ST 50		Current Year Interest:			\$0.00		
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do		3.02	0.24	\$0.72	06-28-22-13-0138
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 51	Citywide Street Light	-	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Are	ea ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 51						\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:		\$1.25	
			This Payme	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 51	*** Taxpayer and 3rd	l Party ***				06-28-22-13-0138
C/O Cbre			Total Assess	sment:		\$1.25	
345 St Peter St St Peyl MN 55102 1211			This Payme	nt:		\$0.00	
St Paul MN 55102-1211 *245 ST DETED ST 51			Current Yea			\$0.00	
*345 ST PETER ST 51			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ng 0.66		0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0139
*345 ST PETER ST 52 *Ward: 2		*** Owner ***			_	\$1.25	
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$1.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
		. — — — — –	Payoff Amo	ount: 		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	*** Taxpayer and 3rd I	Party ***				06-28-22-13-0139
C/O Cbre	CONDOMINION ONLI NO. 32		Total Assess	sment:	-	\$1.25	
345 St Peter St			This Payment: Current Year Principal: Current Year Interest:		\$0.00		
St Paul MN 55102-1211						\$0.00	
*345 ST PETER ST 52						\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree					
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 53	Citywide Street Lightin		0.66	0.24	\$0.16	00-20-22-13-0140
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 53						\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$1.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount: 		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 53	*** Taxpayer and 3rd I	Party ***				06-28-22-13-0140
C/O Cbre	COMPONENT NO. 33		Total Assess	sment:		\$1.25	
345 St Peter St			This Paymer	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 53			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down		3.02	0.24	\$0.72	06-28-22-13-0141
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 54	Citywide Street Lighting	-	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 54		***				\$1.25	
Ward: 2		*** Owner ***					
Pending as of: 8/21/2019			Total Assessi	nent:		\$1.25	
			This Paymen			\$0.00	
			Current Year	•	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt: — — —		\$1.25 	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 54	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0141
C/O Cbre	CONDOMINION ONLINO. 34	Total Assessment:		\$1.25			
345 St Peter St			This Paymen	t:		\$0.00	
Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*345 ST PETER ST 54			Current Year	Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019		Payoff Amount: \$				\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down	town Stree	3.02			
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 55	Citywide Street Lighting	3	0.66	0.24	\$0.16	** -*
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 55						\$1.25	
*Ward: 2		*** Owner ***					
Pending as of: 8/21/2019			Total Assessi	nent:		\$1.25	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 55	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0142
C/O Cbre	COMPONING WITH NO. 33		Total Assessi	nent:		\$1.25	
45 St Peter St			This Paymen	t:		\$0.00	
t Paul MN 55102-1211			Current Year			\$0.00	
*345 ST PETER ST 55			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$1.25	
Pending as of: 8/21/2019							

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down		3.02	0.23	\$0.69	06-28-22-13-0143
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 56	Citywide Street Lightin	_	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 56	and the second s					\$1.20	
*Ward: 2		*** Owner ***			-		
*Pending as of: 8/21/2019			Total Assess			\$1.20	
			This Paymen			\$0.00	
			Current Year	-	\$0.00		
			Current Year			\$0.00	
			Payoff Amo	\$1.20			
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 56	*** Taxpayer and 3rd Party ***			_		06-28-22-13-0143
C/O Cbre	COMPONING MONTH NO. 30		Total Assess	ment:		\$1.20	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*345 ST PETER ST 56			Current Year	Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019		Payoff Amount: \$1.				\$1.20	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Down	wntown Stree 3.02 0.23		\$0.69	06-28-22-13-0144	
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 57	Citywide Street Lightin	g	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 57						\$1.20	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:		\$1.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:	\$1.20		
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 57	*** Taxpayer and 3rd P	Party ***				06-28-22-13-0144
345 St Peter St			Total Assess	\$1.20			
St Paul MN 55102-1211			This Paymen			\$0.00	
*345 ST PETER ST 57			Current Year			\$0.00	
*Ward: 2			Current Year			\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	unt:		\$1.20	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 58	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ng 0.66		0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0145
*345 ST PETER ST 58 *Ward: 2		*** Owner ***			_	\$1.25	
*Pending as of: 8/21/2019			Total Assess	ment:	•	\$1.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt: 		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 58	*** Taxpayer and 3rd I	Party ***		_		06-28-22-13-0145
C/O Cbre	CONDOMINION ONLY NO. 36		Total Assess	ment:	-	\$1.25	
345 St Peter St			This Payment: Current Year Principal:		\$0.00		
St Paul MN 55102-1211						\$0.00	
*345 ST PETER ST 58 *Ward: 2			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Str					
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 59	Citywide Street Lightin		0.66	0.24	\$0.16	00-20-22-13-0140
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 59						\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$1.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 59	*** Taxpayer and 3rd I	Party ***				06-28-22-13-0146
C/O Cbre	CONDOMINIONI UNII NO. 37		Total Assess	ment:	<u> </u>	\$1.25	
345 St Peter St			This Paymer	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 59			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do	wntown Stree	3.02	0.23	\$0.69	06-28-22-13-0147
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 60	Citywide Street Light	-	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Are	ea ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 60						\$1.20	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assessment:			\$1.20	
			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:	\$1.20		
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 60	*** Taxpayer and 3rd	l Party ***				06-28-22-13-0147
C/O Cbre	CONDOMINOM CIVIT NO. 00		Total Assess	sment:	-	\$1.20	
345 St Peter St			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
St Paul MN 55102-1211						\$0.00	
*345 ST PETER ST 60						\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.20	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 61	Street Sweeping - Do		3.02		\$0.69	— — — — — — — — — — — — — — — — — — —
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 61	Citywide Street Light	-	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Are	ea ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 61		***				\$1.20	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:		\$1.20	
			This Payme			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount: —— —— ——		\$1.20 	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 61	*** Taxpayer and 3rd	d Party ***				06-28-22-13-0148
C/O Cbre			Total Assess	sment:		\$1.20	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*345 ST PETER ST 61			Current Yea	r Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.20	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Do	wntown Stree	3.02	0.23	\$0.69	06-28-22-13-0149
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 62	Citywide Street Light	-			\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Are	a ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 62					_	\$1.20	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Asses	sment:	-	\$1.20	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.20	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd	Party ***				06-28-22-13-0149
C/O Cbre	CONDOMINIUM UNIT NO. 62	Total Assessment: \$1.3					
345 St Peter St			This Payme		\$0.00		
St Paul MN 55102-1211			Current Yea			\$0.00	
*345 ST PETER ST 62			Current Yea	-		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.20	
1 chaing as 61. 6/21/2517							
Ramsey County	CITY OF ST. PAUL ALL OF DAVIDSON	Street Sweeping - Do	wntown Stree	3.02	1,020.00	\$3,080.40	06-28-22-13-0220
C/O Property Management	AND MERREMANS SUBD OF LOTS 1 AND 2 OF BLK 22 ST PAUL PROPER	Citywide Street Light	-	0.66	1,020.00	\$673.20	
121 7th Pl E Ste 2200	AND IN SD CITY OF ST PAUL ALL OF	City Hall/Courthouse		6.61	735.00	\$4,858.35	
St Paul MN 55101-2146	BLK 22	Downtown Acorn AS	L	1.05	285.00	\$299.25	
*15 KELLOGG BLVD W						\$8,911.20	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Assessment:		\$8,911.20		
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$8,911.20	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pa	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
11 East Kellogg Boulevard Llc 700 Grand Ave Onamia MN 56359-4500	REGISTERED LAND SURVEY 573 TRACT A & SUBJ TO STREET AND ESMTS; TRACTS E, F, G, & H	Street Sweeping - Down Citywide Street Lighting Wabasha/St Peter Area A	Ţ	3.02 0.66 1.53	606.00 606.00 154.00	\$1,830.12 \$399.96 \$235.62	06-28-22-13-0224	
*11 KELLOGG BLVD E *Ward: 2		*** Owner and Taxpaye	*** Owner and Taxpayer ***		<u>-</u>	\$2,465.70		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$2,465.70		
			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amoun	nt:		\$2,465.70		
	REGISTERED LAND SURVEY 573	Street Sweeping - Down	town Stree	3.02		<u>\$241.60</u>	<u> </u>	
700 Grand Ave	TRACT B,C & D	Citywide Street Lighting	<u>;</u>	0.66	80.00	\$52.80	00 20 22 10 0220	
Onamia MN 56359-4500		Wabasha/St Peter Area A	ASL	1.53	71.00	\$108.63		
*320 WABASHA ST N						\$403.03		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$403.03		
			This Payment:					
			Current Year I	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amount:			\$403.03		
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 1 BLK 1	Street Sweeping - Down	town Stree	3.02			<u> </u>	
C/O Commonbond Communities		Citywide Street Lighting		0.66	53.50	\$35.31	00-20-22-13-0220	
1080 Montreal Ave		Wabasha/St Peter Area A	ASL	1.53	16.07	\$24.59		
St Paul MN 55116-2311					_	\$221.47		
*8 4TH ST E		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessment:			\$221.47		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$221.47		

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	Unit R	<u>ate</u>	Quantity	Charge Amts	Property ID
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 2 BLK 1	Street Sweeping - Downton	vn Stree 3.	.02	4.50	\$13.59	06-28-22-13-0229
C/O Commonbond Communities		Citywide Street Lighting		.66	4.50	\$2.97	
1080 Montreal Ave		Wabasha/St Peter Area AS	L 1.	.53	1.46	\$2.23	
St Paul MN 55116-2311						\$18.79	
*14 4TH ST E		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:			\$18.79	
*Pending as of: 8/21/2019		T	nis Payment:			\$0.00	
		C	urrent Year Principal	l:		\$0.00	
		C	urrent Year Interest:			\$0.00	
		P	nyoff Amount:			\$18.79	
Commerce Retail Llc	COMMERCE BUILDING LOT 3 BLK 1	Street Sweeping - Downton		.02	41.00		<u> </u>
1080 Montreal Ave		Citywide Street Lighting	0.	.66	41.00	\$27.06	00 20 22 10 0200
St Paul MN 55116-2694		Wabasha/St Peter Area AS	L 1.	.53	12.42	\$19.00	
*8 4TH ST E						\$169.88	
*Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		Total Assessment:				\$169.88	
		T	This Payment:				
		C	Current Year Principal:				
		Current Year Interest:				\$0.00	
		P	nyoff Amount:			\$169.88	
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 4 BLK 1	Street Sweeping - Downton		.02	9.00	<u>\$27.18</u>	<u> </u>
C/O Commonbond Communities		Citywide Street Lighting		.66	9.00	\$5.94	00-20-22-13-0231
1080 Montreal Ave		Wabasha/St Peter Area AS	L 1.	.53	2.92	\$4.47	
St Paul MN 55116-2311						\$37.59	
*4 4TH ST E		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:		-	\$37.59	
*Pending as of: 8/21/2019		T	nis Payment:			\$0.00	
			urrent Year Principal	l:		\$0.00	
		C	urrent Year Interest:			\$0.00	
		P	ayoff Amount:			\$37.59	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 69	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Commerce Apartments Phase 2 Lp	COMMERCE BUILDING LOT 5 BLK 1	Street Sweeping - Downt	town Stree	3.02	53.50	\$161.57	06-28-22-13-0232	
C/O Commonbond Communities		Citywide Street Lighting		0.66	53.50	\$35.31		
1080 Montreal Ave		Wabasha/St Peter Area A	ASL	1.53	16.07	\$24.59		
St Paul MN 55116-2311						\$221.47		
*8 4TH ST E		*** Owner and Taxpayer	r ***					
*Ward: 2		•	Total Assessm	nent:	•	\$221.47		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$221.47		
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 6 BLK 1	Street Sweeping - Downt		3.02	53.50	\$161.57	06-28-22-13-0233	
C/O Commonbond Communities		Citywide Street Lighting		0.66	53.50	\$35.31		
1080 Montreal Ave		Wabasha/St Peter Area A	ASL	1.53	16.07	\$24.59		
St Paul MN 55116-2311						\$221.47		
*10 4TH ST E		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessment:			\$221.47		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$221.47		
Sppl Llc	That Part Of Lot 6 Blk 21, Desc As Fol:com At The Nw Cor Of Sd Lot 6; Th S	Street Sweeping - Downt		3.02	2.04	\$6.14	06-28-22-13-0234	
2700 Dale St N Unit 314	35 Deg 00 Mn 00 Sec E Along The W Line	Citywide Street Lighting Wabasha/St Peter Area A		0.66 1.53	2.04 4.07	\$1.34 \$6.23		
Roseville MN 55113-2386	Of Sd Lot 6 A Dist Of 97.52 Ft To The Pt	wabasha/St Peter Area A	ASL	1.33	4.07			
*350 ST PETER ST	Of Beg; Th N 55 Deg 00 Min 00 Sec E A Dist Of 16.52 Ft; Th S 34 Deg 59 Min 23	*** 0 1 7	4.4.4			\$13.71		
*Ward: 2	,	*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$13.71		
			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$13.71		

6:23:04 10/2/2019	Public Improvement Assessment R	coll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1901	Street Sweeping - Down	ntown Stree	3.02	16.27	\$49.13	06-28-22-13-0236
345 St Peter St Ste 750		Citywide Street Lightin	-	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1901						\$84.75	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$84.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo		\$84.75		
Thompson National Properties Llc	UNIT NO. 1901	*** Taxpayer and 3rd F	Party ***				06-28-22-13-0236
C/O Cbre			Total Assess	ment:	-	\$84.75	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year Principal: Current Year Interest:		\$0.00		
*45 4TH ST W 1901					\$0.00		
*Ward: 2			Payoff Amo	unt:		\$84.75	
*Pending as of: 8/21/2019							
Cusenza Landmark Towers Llc		Street Sweeping - Down	— — — - ntown Stree	3.02	<u> </u>		
345 St Peter St Ste 750		Citywide Street Lightin		0.66	16.27	\$10.74	00-20-22-13-0237
St Paul MN 55102-1214		Wabasha/St Peter Area	-	1.53	16.26	\$24.88	
*45 4TH ST W 2001					_	\$84.75	
*Ward: 2		*** Owner ***				φο/2	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$84.75	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 2001	*** Taxpayer and 3rd F	Party ***				06-28-22-13-0237
C/O Cbre			Total Assessi	ment:	-	\$84.75	
345 St Peter St			This Paymen			\$0.00	
St Paul MN 55102-1211			Current Year			\$0.00	
*45 4TH ST W 2001			Current Year			\$0.00	
*Ward: 2			Payoff Amo			\$84.75	
*Pending as of: 8/21/2019			•				

6:23:04 10/2/2019	Public Improvement Assessment R	Roll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1	Street Sweeping - Down	town Stree	3.02		\$5.77	
345 St Peter St Ste 750		Citywide Street Lighting	3	0.66	1.91	\$1.26	VV 20 22 10 V20V
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	1.91	\$2.92	
*45 4TH ST W 1					_	\$9.95	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assessr	nent:	•	\$9.95	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			ınt:		\$9.95		
Thompson National Properties Llc	UNIT NO. 1	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0238
C/O Cbre			Total Assessr	nent:	-	\$9.95	
345 St Peter St			This Payment	t:		\$0.00	
St Paul MN 55102-1211			Current Year			\$0.00	
*45 4TH ST W 1		Current Year Interest:		\$0.00			
*Ward: 2			Payoff Amou	ınt:		\$9.95	
*Pending as of: 8/21/2019							
Cusenza Landmark Towers Llc	UNIT NO. 2	Street Sweeping - Down		3.02	1.34	\$4.05	06-28-22-13-0239
345 St Peter St Ste 750		Citywide Street Lighting Wabasha/St Peter Area		0.66	1.34	\$0.89	
St Paul MN 55102-1214		wabasna/St Peter Area A	ASL	1.53	1.33	\$2.03	
*45 4TH ST W 2		****				\$6.97	
*Ward: 2		*** Owner ***			_		
*Pending as of: 8/21/2019			Total Assessr	ment:		\$6.97	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.97	
Thompson National Properties Llc	UNIT NO. 2	*** Taxpayer and 3rd Pa	arty ***				06-28-22-13-0239
C/O Cbre			Total Assessr	nent:		\$6.97	
345 St Peter St			This Payment	t:		\$0.00	
St Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*45 4TH ST W 2			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$6.97	
*Panding as of: 8/21/2010							

*Pending as of: 8/21/2019

*Pending as of: 8/21/2019

Payoff Amount:

*Pending as of: 8/21/2019

\$97.81

6:23:04 10/2/2019	Public Improvement Assessment Ro	oll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1201	Street Sweeping - Down	ntown Stree	3.02	<u> </u>	\$49.13	06-28-22-13-0252
345 St Peter St Ste 750		Citywide Street Lighting		0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1201						\$84.75	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$84.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1201	*** Taxpayer and 3rd P	arty ***				06-28-22-13-0252
C/O Cbre			Total Assessi	ment:		\$84.75	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*45 4TH ST W 1201			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$84.75	
*Pending as of: 8/21/2019							
Cusenza Landmark Towers Llc	UNIT NO. 1301	Street Sweeping - Down	 ntown Stree	3.02	——————————————————————————————————————		
345 St Peter St Ste 750		Citywide Street Lighting		0.66	16.27	\$10.74	VV 20 22 10 V200
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1301						\$84.75	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$84.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1301	*** Taxpayer and 3rd P	arty ***				06-28-22-13-0253
C/O Cbre			Total Assessi	ment:	-	\$84.75	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year			\$0.00	
*45 4TH ST W 1301			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$84.75	
*Pending as of: 8/21/2019							

6:23:04 10/2/2019	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1601	Street Sweeping - Down	ntown Stree	3.02	<u> </u>	\$49.13	06-28-22-13-0256
345 St Peter St Ste 750		Citywide Street Lighting	-	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1601						\$84.75	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:		\$84.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1601	*** Taxpayer and 3rd P	arty ***				06-28-22-13-0256
C/O Cbre			Total Assess	ment:		\$84.75	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year	Principal:		\$0.00	
*45 4TH ST W 1601			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amo	unt:		\$84.75	
*Pending as of: 8/21/2019							
Cusenza Landmark Towers Llc	UNIT NO. 1701	Street Sweeping - Down	– – – – ntown Stree	3.02	— — 16.27		
345 St Peter St Ste 750		Citywide Street Lighting		0.66	16.27	\$10.74	00 20 22 10 020.
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1701						\$84.75	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$84.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1701	*** Taxpayer and 3rd P	arty ***				06-28-22-13-0257
C/O Cbre			Total Assess	ment:	-	\$84.75	
345 St Peter St			This Paymen	t:		\$0.00	
St Paul MN 55102-1211			Current Year			\$0.00	
*45 4TH ST W 1701			Current Year	Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	unt:		\$84.75	

6:23:04 10/2/2019	Public Improvement Assessment R	oll by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1801	Street Sweeping - Dow	vntown Stree	3.02	<u> </u>	\$49.13	06-28-22-13-0258
345 St Peter St Ste 750		Citywide Street Lightin	-	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area	a ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1801						\$84.75	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	sment:		\$84.75	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc C/O Cbre	UNIT NO. 1801	*** Taxpayer and 3rd Party ***					06-28-22-13-0258
			Total Assess	sment:		\$84.75	
345 St Peter St			This Payme	nt:		\$0.00	
St Paul MN 55102-1211			Current Yea	r Principal:		\$0.00	
*45 4TH ST W 1801			\$0.00				
*Ward: 2 *Pending as of: 8/21/2019			Payoff Amo	ount:		\$84.75	
		Street Sweening Dow					
Helene A Houle Tr 59 4th St W Unit 24b	GNII NO 24B	Street Sweeping - Dow Citywide Street Lightin		0.66	1.28	\$3.87 \$0.84	06-28-22-13-0263
St Paul MN 55102-1636		Wabasha/St Peter Area	-	1.53	2.57	\$3.93	
*59 4TH ST W 24B					_	\$8.64	
*Ward: 2		*** Owner and Taxpa	yer ***			\$6.0 4	
*Pending as of: 8/21/2019			Total Assessment: \$8				
			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$8.64	

Property	6:23:04 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		P Assmt: 190025	Manager: LM	Page 82
Citywide Street Lighting	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Signate Citywide Street Lighting 0.66 1.93 3.1.7 Wabasha/St Peter Area ASL 1.53 3.85 35.89 **Sp 4TH ST W 24C **** Owner and Taxpayer *** **** Owner and Taxpayer *** \$1.298	Helene A Houle Tr	UNIT NO 24C	Street Sweeping - Down	ntown Stree	3.02	1.93	\$5.82	06-28-22-13-0264
**** Owner and Taxpayer *** **** Owner and T	59 4th St W Unit 24b		Citywide Street Lightin	g	0.66	1.93	\$1.27	
****Owner and Taxpayer *** **	St Paul MN 55102-1636		Wabasha/St Peter Area	ASL	1.53	3.85	\$5.89	
*Pending as of: 8/21/2019 **Pending as	*59 4TH ST W 24C					_	\$12.98	
David M Brings			*** Owner and Taxpay	er ***				
Current Year Principal: S0.00 Current Year Interest: S10.00 Payoff Amount: S12.98	*Pending as of: 8/21/2019			Total Assessr	nent:		\$12.98	
Current Year Interest: S0.00 Phyoff Amount: S12.98 S12.98				This Payment	t:		\$0.00	
David M Brings UNIT NO.27 CIC NO.199 RAMP Street Sweeping - Downtown Street 3.02 1.28 \$3.87 \$06-28-22-13-0267 \$9.48 K W Unit 22c \$01 UNIT 22c \$1.93 \$2.57 \$3.93 \$2.57 \$3.93 \$3.94 \$3.94 \$3.95 \$4.18 K W Ward: 2 \$3.94 \$3.95 \$3.94 \$3.95				Current Year	Principal:		\$0.00	
David M Brings				Current Year	Interest:		\$0.00	
Symbol Street Carlon S				Payoff Amou	ınt:		\$12.98	
Symbol Street Carlon S								
Sy Haul MN \$5102-1636								06-28-22-13-0267
*59 4TH ST W 22C *Ward: 2 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$8.64 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Everett Carlton UNIT NO 46 IN CIC NO Payoff Amount: \$8.64 Ev								
***Owner and Taxpayer *** **Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: ***Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO 199 & IN SD CIC NO 201 UNIT NO 22F Citywide Street Lighting UNIT NO 45 & UNIT NO 46 IN CIC NO 201 UNIT NO 22F Citywide Street Lighting 0.66 1.93 3.1.27 Wabasha/St Peter Area ASL 1.53 3.85 \$5.89 ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: \$12.98 ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: S12.98 This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			wabasna/St Peter Area	ASL	1.55	2.37		
*Pending as of: 8/21/2019 *Total Assessment: \$8.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.64 Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO 199 & IN SD CIC NO 201 UNIT NO 22F St Paul MN 55102-1636 **59 4TH ST W 22F *Ward: 2 *Pending as of: 8/21/2019 **Total Assessment: \$12.98 ***Owner and Taxpayer *** ***Total Assessment: \$12.98 ***Total Assessment: \$12.98 Total Assessment: \$12.98 Total Assessment: \$0.00 Current Year Interest: \$0.00			*** Over an and Townsy	·~***			\$8.64	
This Payment: \$0.00			Owner and Taxpay					
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						\$8.64	
Everett Carlton				-			\$0.00	
Everett Carlton				Current Year	Principal:		\$0.00	
Everett Carlton UNIT NO 45 & UNIT NO 46 IN CIC NO 199 & IN SD CIC NO 201 UNIT NO 22F Street Sweeping - Downtown Stree 3.02 1.93 \$5.82 06-28-22-13-0273 Citywide Street Lighting 0.66 1.93 \$1.27 Wabasha/St Peter Area ASL 1.53 3.85 \$5.89 **59 4TH ST W 22F *Ward: 2 *Pending as of: 8/21/2019 **** Owner and Taxpayer *** Total Assessment: \$12.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
199 & IN SD CIC NO 201 UNIT NO 22F Citywide Street Lighting 0.66 1.93 \$1.27				Payoff Amou	ınt:		\$8.64	
199 & IN SD CIC NO 201 UNIT NO 22F Citywide Street Lighting 0.66 1.93 \$1.27								
St Paul MN 55102-1636 *59 4TH ST W 22F *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: St Paul MN 55102-1636 ***Owner and Taxpayer *** \$12.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								06-28-22-13-0273
*59 4TH ST W 22F *Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$12.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		177 W 111 03 010 110 110 110 121		-				
*Ward: 2 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$12.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			w abasila/3t I ctcl Alca	ASL	1.55	J.83	·	
*Pending as of: 8/21/2019 Total Assessment: \$12.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpay	er ***			\$12.98	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00					ment:	<u>-</u>	\$12.98	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00			-					

6:23:04 10/2/2019	Public Improvement Assessment Roll	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	RIVERVIEW OFFICE ADDITION OUTLOT A	Street Sweeping - Rec Citywide Street Light		0.42	60.00	\$25.20 \$39.60 \$64.80	06-28-22-14-0020
*0 ROBERT ST S		*** Owner and Taxp	ayer ***			ψ04.00	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$64.80 \$0.00	
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amo	ount:		\$64.80	
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION OUTLOT B	Street Sweeping - Re		0.42	371.00	\$155.82	06-28-22-14-0021
25 4th St W Ste 1400 St Paul MN 55102-1692	OUTLOT B	Citywide Street Light	ting	0.66	371.00	\$244.86 \$400.68	
*59 LIVINGSTON AVE		*** Owner and Taxp	ayer ***			\$400.00	
*Ward: 2			Total Assessment:			\$400.68	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea Current Yea	-		\$0.00 \$0.00	
			Payoff Amo			\$400.68	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1	Street Sweeping - Com	mercial/Art	1.02	323.00	\$329.46	06-28-22-14-0022
25 4th St W Ste 1400	BLK 1	Street Sweeping - Resi		0.42	395.00	\$165.90	
St Paul MN 55102-1692		Citywide Street Lightin	ng	0.66	718.00	\$473.88	
*60 LIVINGSTON AVE						\$969.24	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Asses	sment:		\$969.24	
			This Payme	ent:		\$0.00	
			Current Yea	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Am	ount:		\$969.24	
U S Bancorp	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	*** Taxpayer and 3rd				06-28-22-14-0022	
2800 Lake St E	DEK I	Total Assessment:			-	\$969.24	
Minneapolis MN 55406-1930			This Payme	ent:		\$0.00	
*60 LIVINGSTON AVE			Current Yea	ar Principal:		\$0.00	
*Ward: 2		Current Year Interest:				\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$969.24	
	DAZII AND CUERING ADDITION TO						
Housing And Redev Authority	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 1/2 OF SELY 2/3	Street Sweeping - Dow Citywide Street Lightin		0.66	50.00	\$33.00	06-28-22-21-0004
25 4th St W 12th Flr St Paul MN 55102-1634	OF LOTS 11 AND LOT 12 BLK 8	Wabasha/St Peter Area	•	1.53	50.00	\$76.50	
*471 WABASHA ST N				1.00	_	\$260.50	
*Ward: 2		*** Owner and Taxpa	yer ***			\$200.30	
*Pending as of: 8/21/2019			Total Asses	sment:	-	\$260.50	
			This Payme	ent:		\$0.00	
			Current Yea	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Am	ount:		\$260.50	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	,	roject: 2019SMSP tesolution #:	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtow	vn Stree 3.0		\$558.70	06-28-22-21-0006
120 S 6th St Ste 2005	SAINT PAUL NWLY 85 FT OF LOTS 1 AND LOT 2 BLK 9	Citywide Street Lighting	0.6		\$122.10	
Minneapolis MN 55402-1822	AND LOT 2 BLK 9	Wabasha/St Peter Area ASI	L 1.5	85.00	\$130.05	
*491 ST PETER ST		*** Owner and Taxpayer **	**	-	\$810.85	
*Ward: 2 *Pending as of: 8/21/2019				<u> </u>	\$910.95	
9			otal Assessment:		\$810.85	
			nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$810.85	
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtow	vn Stree 3.0	02 — — — — —		06-28-22-21-0007
120 S 6th St Ste 2005 Minneapolis MN 55402-1822	SAINT PAUL NWLY 3 1/4 INCH OF	Citywide Street Lighting	0.6	65.00	\$42.90	00 20 22 21 0007
	LOTS 8 AND 9 AND SUBJ TO ESMT AND EX NWLY 85 FT LOTS 1 AND	Wabasha/St Peter Area ASI	L 1.5	65.22	\$99.79	
*485 ST PETER ST	LOT 2 BLK 9			_	\$338.99	
*Ward: 2		*** Owner and Taxpayer **	**		440000	
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$338.99	
		Th	is Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$338.99	
Ct Date Date -	DAZII AND CHEDIN'S ADDITION TO	Street Sweeping - Downtow	vn Stree 3.0	<u></u>		
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL EX NWLY 3 1/4 INCH	Citywide Street Lighting	vn Stree 3.0		\$23.10	06-28-22-21-0012
120 S 6th St Ste 2005	AND EX SELY 115 FT LOTS 8 AND	Wabasha/St Peter Area ASI			\$53.14	
Minneapolis MN 55402-1822	LOT 9 BLK 9	waddina/St Feter Area AlSi	1	=	\$181.94	
*479 ST PETER ST		*** Owner and Taxpayer **	**		\$181.94	
*Ward: 2 *Pending as of: 8/21/2019		· · -		<u>-</u>		
1 chang as of. 0/21/2017			Total Assessment:		\$181.94 \$0.00	
			This Payment:			
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$181.94	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	` ′	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric J Mattson 1608 Bohland Ave	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL EX NWLY 26 FT FOR ST	Street Sweeping - Downto	own Stree	3.02	189.00 189.00	\$570.78 \$124.74	06-28-22-21-0021
St Paul MN 55116-2121	LOT 1 BLK 10				_	\$695.52	
*36 7TH ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- 1	Total Assessi	ment:	-	\$695.52	
*Pending as of: 8/21/2019		7	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	unt:		\$695.52	
		Stant Santing Desert				\$1,322.76	
Markham Co Of St Paul	CITY OF ST. PAUL EX TRIANGLE FOR 6TH AND ST PETER STS LOTS 4 THRU	Street Sweeping - Downto Citywide Street Lighting	own Stree	3.02 0.66	438.00 438.00	\$1,322.76 \$289.08	06-28-22-21-0041
408 St Peter St Ste 425 St Paul MN 55102-1119	LOT 9 BLK 7	Wabasha/St Peter Area A	SL	1.53	450.00	\$688.50	
*408 ST PETER ST					_	\$2,300.34	
*Ward: 2		*** Owner and Taxpayer	***			\$2,300.34	
*Pending as of: 8/21/2019		- 1	Total Assessi	ment:	-	\$2,300.34	
		7	This Payment:			\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year Interest:				
		1	Payoff Amou	unt:		\$2,300.34	
		Street Sweeping - Downto					
City Of St Paul 25 4th St W Rm 1000	DM I	Citywide Street Lighting	own succ	0.66	108.00	\$71.28	06-28-22-21-0042
		City wide Street Eighting		0.00			***EXEMPT***
390 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2019		* Owner and Taxpayer				\$397.44	
		7	Total Assessi	ment:	-	\$397.44	
		7	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amou	unt:		\$397.44	

6:23:04 10/2/2019	Public Improvement Assessment Roll	• •	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Healtheast	REGISTERED LAND SURVEY 442	Street Sweeping - Downto	own Stree	3.02	1,916.00	\$5,786.32	06-28-22-21-0053
C/O Corp Real Estate	TRACT B	Citywide Street Lighting		0.66	1,916.00	\$1,264.56	
400 Stinson Blvd Ne		Wabasha/St Peter Area AS	SL	1.53	300.45	\$459.69	
//inneapolis MN 55413-2614						\$7,510.57	
69 EXCHANGE ST W		*** Owner and Taxpayer	***				
Ward: 2		T	Γotal Assessmer	nt:		\$7,510.57	
Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$7,510.57	
 Ecolab Usa Inc	THE ST PAUL COMPANIES INC	Street Sweeping - Downto	own Stree	3.02		\$3,231.40	
C/O Tax Department	HEADQUARTERS LOT 1 BLK 1 &	Citywide Street Lighting		0.66	1,070.00	\$706.20	00-20-22-21-0000
Ecolab Place	OUTLOTS D,E,F,G & H	Wabasha/St Peter Area AS	SL	1.53	491.79	\$752.44	
Paul MN 55102-2739					_	\$4,690.04	
385 WASHINGTON ST		*** Owner and Taxpayer	***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Ward: 2			Γotal Assessmen	nt:	-	\$4,690.04	
Pending as of: 8/21/2019		This Payment:				\$0.00	
		C	Current Year Pri	incipal:	\$0.00		
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$4,690.04	
Ecolab Usa Inc	THE ST PAUL COMPANIES INC	Street Sweeping - Downto	own Stree	3.02	464.00	\$1,401.28	
C/O Tax Department	HEADQUARTERS LOT 2 BLK 1	Citywide Street Lighting		0.66	464.00	\$306.24	00-20-22-21-0007
Ecolab Place					_	\$1,707.52	
t Paul MN 55102-2739		*** Owner and Taxpayer	***			+-,· · · · -	
780 7TH ST W			Γotal Assessmen	nt:	-	\$1,707.52	
Ward: 2		T	This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$1,707.52	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSI Resolution #:	•	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	Unit R	<u>Rate</u>	Quantity	Charge Amts	Property ID
City Of St Paul	Ex Parts Taken For Streets; Lots 1 Thru 4	Street Sweeping - Downtov	wn Stree 3	3.02	791.00	\$2,388.82	06-28-22-21-0070
25 4th St W Rm 1000	Blk 9	Citywide Street Lighting).66	791.00	\$522.06	***EXEMPT***
St Paul MN 55102-1692		Wabasha/St Peter Area AS	L 1	.53	454.84	\$695.91	
*379 ST PETER ST						\$3,606.79	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessment:			\$3,606.79	
		TI	his Payment:			\$0.00	
		Cu	urrent Year Principa	al:		\$0.00	
		Ct	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$3,606.79	
County Of Ramsey Comm Corr 121 7th Place E Ste 1220 St Paul MN 55101-2168 *25 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 1 THRU 12 BLK 8 EX NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 EX NWLY 1/2 OF SELY 2/3 OF LOTS 11 & LOT 12 & EX THE FOL BEG AT S COR OF LOT 11 TH	Street Sweeping - Downtown Stree 3.02 Citywide Street Lighting 0.66 North Wabasha Area ASL 2.54 Wabasha/St Peter Area ASL 1.53 *** Owner *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:		725.00 725.00 150.00 575.00	\$2,189.50 \$478.50 \$381.00 \$879.75 \$3,928.75 \$0.00 \$0.00 \$3,928.75	06-28-22-21-0071	
Ramsey County C/O Property Management 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *25 7TH ST W	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 1 THRU 12 BLK 8 EX NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 EX NWLY 1/2 OF SELY 2/3 OF LOTS 11 & LOT 12 & EX THE FOL BEG AT S COR OF LOT 11 TH	TI Co	otal Assessment: his Payment: urrent Year Principa			\$3,928.75 \$0.00 \$0.00	06-28-22-21-0071
*Ward: 2			urrent Year Interest:	:		\$0.00	
*Pending as of: 8/21/2019		Pa	ayoff Amount:			\$3,928.75	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Church Of The Assumption	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL PART OF NW 1/4 OF SEC	Street Sweeping - Do		3.02	1,016.00	\$3,068.32	06-28-22-21-0072
51 7th St W	6 TN 28 RN 22 BET SEVENTH ST AND	Citywide Street Light	ıng	0.66	1,016.00	\$670.56	
St Paul MN 55102-1117 *51 7TH ST W	EXCHANGE ST AND BET BLK 1 ST PAUL COMPANIES PLAT NO.1 AND BLK 9 BAZIL AND GUERIN'S	*** Owner and Taxpa	nyer ***			\$3,738.88	
*Ward: 2			Total Assess	sment:		\$3,738.88	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$3,738.88	
Housing And Redev Auth St Paul		 Street Sweeping - Do	— — — wntown Stree				
25 4th St St W Ste 1400		Citywide Street Light		0.66	85.00	\$56.10	00 20 22 21 0077
St Paul MN 55102-1632		Wabasha/St Peter Are	a ASL	1.53	85.00	\$130.05	
*17 7TH PL W						\$442.85	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:		\$442.85	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$442.85	
Mark Dickhut	Tract A	*** Taxpayer and 3rd	Party ***				06-28-22-21-0077
First Avenue			Total Assess	ment:	<u>-</u>	\$442.85	
701 N 1st Ave			This Paymer	nt:		\$0.00	
Minneapolis MN 55403-1327			Current Yea			\$0.00	
*17 7TH PL W			Current Yea	r Interest:		\$0.00	
*Ward: 2			Payoff Amo	ount:		\$442.85	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Seventh Place Associates Llc	Tract C	Street Sweeping - Downtow	n Stree 3.02	214.00	\$646.28	06-28-22-21-0079	
C/O Kelly Brother Investments		Citywide Street Lighting	0.66	214.00	\$141.24		
9 West 7th Pl		Wabasha/St Peter Area ASI	1.53	214.00	\$327.42		
St Paul MN 55102-1183				_	\$1,114.94		
*9 7TH PL W		*** Owner and Taxpayer **	*				
*Ward: 2		To	tal Assessment:	-	\$1,114.94		
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$1,114.94		
Mary Ellen N Arvanitis Trustee	The Nw 1.5 Ft Of The Sw 122.07 Ft Of Lot 10 And The Sely 1/2 Of Lot 7 Blk 11	Street Sweeping - Downtow		25.70	\$77.61	06-28-22-21-0080	
3789 S Hills Cir	10 And The Sely 1/2 Of Lot / Bik 11	Citywide Street Lighting	•		\$16.96		
Eagan MN 55123-1211		Wabasha/St Peter Area ASI	, 1.55	25.70	\$39.32		
*444 ST PETER ST		*** 0 15 **	a da		\$133.89		
*Ward: 2		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	tal Assessment:	\$133.89			
		Th	is Payment:	\$0.00			
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$133.89		
Magy Ellon N Agranitic Tractor	The Nwly 1/2 Of Lot 7 Blk 11	Street Sweeping - Downtow				06 20 22 21 0001	
Mary Ellen N Arvanitis Trustee 3789 S Hills Cir	1110 1.viviy 1/2 01 200 / 2110 11	Citywide Street Lighting	0.66	25.70	\$16.96	06-28-22-21-0081	
		Wabasha/St Peter Area ASI		25.70	\$39.32		
Eagan MN 55123-1211 *448 ST PETER ST		,, doddia 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	. 1.00	==	\$133.89		
*Ward: 2		*** Owner and Taxpayer *'	**		\$133.89		
*Pending as of: 8/21/2019		To	tal Assessment:		\$133.89		
			is Payment:	\$0.00			
			rrent Year Principal:	\$0.00			
		Current Year Interest:			\$0.00		
		Pa	yoff Amount:		\$133.89		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Ellen N Arvanitis Trustee	The Sely 1/2 Of Lot 6 Blk 11	Street Sweeping - Downto	own Stree	3.02	25.70	\$77.61	06-28-22-21-0082
3789 S Hills Cir		Citywide Street Lighting		0.66	25.70	\$16.96	
Eagan MN 55123-1211		Wabasha/St Peter Area A	SL	1.53	25.70	\$39.32	
*0 ST PETER ST *Ward: 2		*** Owner and Taxpayer	. ***			\$133.89	
*Pending as of: 8/21/2019		- 1	Total Assessme	ent:		\$133.89	
		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
		I	Payoff Amoun	it:		\$133.89	
Howard P Levine	APARTMENT OWNERSHIP NO 77	Street Sweeping - Comme	ercial/Art	1.02	4.00		
Virginia D Levine	COLLEGE HILL NORTH	Street Sweeping - Resider		0.42	5.50	\$2.31	00-20-22-22-0023
3033 Kirkland Cir	CONDOMINIUM UNIT NO 1	Citywide Street Lighting		0.66	9.50	\$6.27	
Mount Juliet TN 37122-8549					=	\$12.66	
*162 COLLEGE AVE W 1		*** Owner and Taxpayer	. ***			Ψ12.00	
*Ward: 2		- 1	Total Assessme	ent:	-	\$12.66	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$12.66	
	APARTMENT OWNERSHIP NO 77	Street Sweeping - Comme	ercial/Art	1.02			
162 College Ave W Unit 3	COLLEGE HILL NORTH	Street Sweeping - Resider		0.42	5.50	\$2.31	00-20-22-22-0027
St Paul MN 55102-1923	CONDOMINIUM UNIT NO 3	Citywide Street Lighting		0.66	9.50	\$6.27	
*162 COLLEGE AVE W 3					=	\$12.66	
*Ward: 2		*** Owner and Taxpayer	. ***			Ψ12.00	
*Pending as of: 8/21/2019		7	Total Assessment:			\$12.66	
		Т	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I1	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$12.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Eric Schmidt 162 College Ave W Unit 5 St Paul MN 55102-1923	APARTMENT OWNERSHIP NO 77 COLLEGE HILL NORTH CONDOMINIUM UNIT NO 5	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	4.00 5.50 9.50	\$4.08 \$2.31 \$6.27	06-28-22-22-0029
*162 COLLEGE AVE W 5 *Ward: 2		*** Owner and Taxpay	'er ***		_	\$12.66	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$12.66 \$0.00 \$0.00 \$0.00 \$12.66	
Gloria J Johnson 168 College Ave W Unit 1 St Paul MN 55102-1962 *168 COLLEGE AVE W 1	APARTMENT OWNERSHIP NO 104 COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 1	Street Sweeping - Residence Citywide Street Lighting	g	0.42 0.66	8.00 8.00	\$3.36 \$5.28 \$8.64	06-28-22-22-0033
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$8.64 \$0.00 \$0.00 \$0.00 \$8.64	
Carol J Vander Sluis Brian J Bergen 168 College Ave W # 2	APARTMENT OWNERSHIP NO 104 COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 2	Street Sweeping - Resident Citywide Street Lighting		0.42 0.66	8.00 8.00	\$3.36 \$5.28 \$8.64	06-28-22-22-0034
St Paul MN 55102-1962 *168 COLLEGE AVE W 2 *Ward: 2 *Paul Street College AVE W 2		*** Owner and Taxpay	Total Assess This Paymen			\$8.64 \$0.00	
*Pending as of: 8/21/2019			Current Year Current Year Payoff Amo	Interest:		\$0.00 \$0.00 \$8.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia W Stoller	APARTMENT OWNERSHIP NO 104	Street Sweeping - Reside		0.42	8.00	\$3.36	06-28-22-22-0036
168 College Ave W	COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 4	Citywide Street Lighting	;	0.66	8.00	\$5.28	
St Paul MN 55102-1962		*** O 1 T	***			\$8.64	
*168 COLLEGE AVE W 4		*** Owner and Taxpaye	r *** 				
*Ward: 2 *Pending as of: 8/21/2019			Total Assess			\$8.64	
1 Chang as 01. 6/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$8.64	
Allina Health System	IRVINES ENLARGEMENT VAC STS &	Street Sweeping - Comm	ercial/Art		530.00	\$540.60	06-28-22-22-0089
Tax Dept Mr 10890	ALLEY ACCRUING PART OF LOTS 7 & 8 BLK 62 & PART OF LOTS 10 & 11	Citywide Street Lighting		0.66	530.00	\$349.80	
Po Box 43	BLK 63 LYING WLY OF A LINE RUN	United/Children's Hospit	tal ASL	0.19	330.00	\$62.70	
Minneapolis MN 55440-0043	FROM PT ON SWLY LINE OF LOT 11					\$953.10	
*211 SMITH AVE N	20 FT SELY OF SW COR SD LOT TO PT	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assess	ment:		\$953.10	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$953.10	
Minnesota Historical Society	IRVINES ENLARGEMENT OF RICE	Street Sweeping - Comm	nercial/Art				<u> </u>
C/O Deputy Director	AND IRVINES ADDITION TO THE	Citywide Street Lighting		0.66	1,142.00	\$753.72	00-20-22-22-0070
345 Kellogg Blvd W	TOWN OF ST. PAUL TAYLORS PLACE ALSO KNOWN AS BLOCK 59					\$1,918.56	
St Paul MN 55102-1903	DAYTON AND IRVINES ADD TO ST	*** Owner and Taxpaye	r ***			,	
*328 KELLOGG BLVD W	PAUL & IN SD IRVINES		Total Assess	ment:		\$1,918.56	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$1,918.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400	ST. PAUL COMPANIES PLAT NO. 1 SUBJ TO HWY; E 1/2 OF VAC MAIN ST LYING S OF THE ELY EXT OF THE N L	Street Sweeping - Down Citywide Street Lighting		3.02 0.66	306.00 306.00	\$924.12 \$201.96	06-28-22-22-0091
St Paul MN 55102-1632 *127 7TH ST W	OF BLK 55 AND LYING NLY OF THE WLY EXT OF THE S L OF LOT 1 BLK 3 & LOTS 1 AND 2 BLK 3	*** Owner and Taxpaye	er ***			\$1,126.08	
*Ward: 2			Total Assessm	nent:		\$1,126.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$1,126.08	
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Down		3.02	398.00	\$1,201.96	06-28-22-22-0092
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO HWY; E 1/2 OF VAC	Citywide Street Lighting	g	0.66	398.00	\$262.68	
St Paul MN 55102-1632	SMITH AVE ADJ AND W 1/2 OF VAC					\$1,464.64	
*145 SMITH AVE N	MAIN ST ADJ AND THAT PT OF VAC SIXTH ST LYING E OF A L DESC AS	*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	ent:		\$1,464.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$1,464.64	
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Down	 ntown Stree	3.02			— — — — — — — — — — — — — — — — — — —
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting		0.66	266.00	\$175.56	00-20-22-22-0073
St Paul MN 55102-1632	THRU 56 N 1/2 OF VAC FIFTH ST ADJ & E 1/2 OF VAC SMITH AVE ADJ & LOTS				_	\$978.88	
*145 SMITH AVE N	6 & 7 BLK 55	*** Owner and Taxpaye	er ***			ψ, τοιοο	
*Ward: 2			Total Assessm	nent:	_	\$978.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$978.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Dow		3.02	50.00	\$151.00	06-28-22-22-0094
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 W 1/2 OF VAC MAIN ST ADJ	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55102-1632	& SLY 1/3 OF LOTS 1 & 2 BLK 55					\$184.00	
*255 KELLOGG BLVD W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessr	nent:		\$184.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$184.00	
— — — — — — — — Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Dow	vntown Stree	3.02			
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lightin		0.66	60.00	\$39.60	00-20-22-22-0073
St Paul MN 55102-1632	THRU 56 N 1/2 OF VAC FIFTH ST ADJ & LOT 8 BLK 55				_	\$220.80	
*0 7TH ST W	20102210	*** Owner and Taxpa	yer ***			\$220.00	
*Ward: 2			T-4-1 A			\$220.80	
*Pending as of: 8/21/2019			Total Assessr This Payment			\$220.80	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$220.80	
			I uyon minot			4220.00	
— — — — — — — — Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Dow	vntown Stree	3.02		\$401.66	
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 N 1/2 OF VAC FIFTH ST ADJ &	Citywide Street Lightin	ng	0.66	133.00	\$87.78	
St Paul MN 55102-1632	W 1/2 OF VAC MAIN ST ADJ AND					\$489.44	
*150 SMITH AVE N	LOTS 9 & 10 BLK 55	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessr	nent:		\$489.44	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$489.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400	RICE AND IRVINES ADDITION BLKS I THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO RDS; S 1/2 OF VAC	Street Sweeping - Dov Citywide Street Lighti		3.02 0.66	609.00 609.00	\$1,839.18 \$401.94	06-28-22-22-0097
St Paul MN 55102-1632 *150 SMITH AVE N	FIFTH ST ADJ & ALL OF VAC MAIN ST ADJ AND ALL OF BLK 54	*** Owner and Taxpa	yer ***		_	\$2,241.12	
*Ward: 2			Total Assessi	ment:		\$2,241.12	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$2,241.12	
— — — — — — — — — — — Housing And Redev Auth St Paul	IRVINES ENLARGEMENT W 1/2 OF	Street Sweeping - Dov	wntown Stree				<u> </u>
25 4th St St W Ste 1400	VAC SMITH AVE LYING N OF THE	Citywide Street Lighti		0.66	210.00	\$138.60	00-20-22-22-0070
St Paul MN 55102-1632	WLY EXT OF THE N L OF BLK 54 AND LYING S OF THE WLY EXT OF A L	-			=	\$772.80	
*145 SMITH AVE N	THAT IS 30 FT N OF THE SW COR OF BLK 56 & PT OF LOTS 4,5 & 6	*** Owner and Taxpa	yer ***			\$772.60	
*Ward: 2			Total Assessi	ment:		\$772.80	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$772.80	
	IRVINES ENLARGEMENT LOTS 12 13	Street Sweeping - Con	— — — – nmercial/Art	1.02			— — — — — — — — — — — — — — — — — — —
Tax Dept Mr 10890	AND LOT 14 BLK 63	Street Sweeping - Res		0.42	174.00	\$73.08	00-20-22-25-0005
Po Box 43		Citywide Street Lighti	ing	0.66	354.00	\$233.64	
Minneapolis MN 55440-0043		United/Children's Hos	spital ASL	0.19	180.00	\$34.20	
221 SMITH AVE N						\$524.52	
Ward: 2		*** Owner and Taxpa	ıyer ***			**-	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$524.52	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$524.52	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890	IRVINES ENLARGEMENT SUBJ TO HWY LOTS 10 AND 11 BLK 63 DAYTON AND IRVINES ADD AND IN	Street Sweeping - Reside Citywide Street Lighting		0.42	154.00 154.00	\$64.68 \$101.64	06-28-22-23-0004
Po Box 43 Minneapolis MN 55440-0043	SD IRVINES ENLARGEMENT LOTS 10 AND LOT 11 BLK 63	*** Owner and Taxpayer	r ***		_	\$166.32	
*380 CHESTNUT ST		,	Total Assessme	ent:		\$166.32	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$166.32	
Chestnut Park Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comm	ercial/Art	1.02	270.00	\$275.40	06-28-22-23-0014
211 7th St W	26 THRU 41 46 THRU 53 LOTS 15 & LOT 16 BLK 26	Citywide Street Lighting		0.66	270.00	\$178.20	
St Paul MN 55102-2520						\$453.60	
*221 EXCHANGE ST S		*** Owner and Taxpayer	r *** 				
*Ward: 2		•	Total Assessme	ent:		\$453.60	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$453.60	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comm	 nercial/Art	1.02			<u> </u>
211 7th St W	26 THRU 41 46 THRU 53 LOT 17 BLK 26	Citywide Street Lighting		0.66	60.00	\$39.60	00 20 22 20 0010
St Paul MN 55102-2520	20					\$100.80	
*195 EXCHANGE ST S		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessme	ent:		\$100.80	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$100.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chestnut Park Llc 211 7th St W	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 18 BLK	Street Sweeping - Comm Citywide Street Lighting		1.02	60.00	\$61.20 \$39.60	06-28-22-23-0016
St Paul MN 55102-2520	26				_	\$100.80	
*195 EXCHANGE ST S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$100.80	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.80	
 Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comr	 nercial/Art				<u> </u>
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 NWLY 30 FT OF SELY 58 FT OF LOT 1 BLK 27	Citywide Street Lighting	g	0.66	30.00	\$19.80	00 20 22 20 0022
Mendota Heights MN 55118-3753	OF SELI 38 FT OF LOT TBLK 2/				_	\$50.40	
*321 CHESTNUT ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	nent:	-	\$50.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.40	
 Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comr	mercial/Art				<u> </u>
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 SELY 28 FT OF	Citywide Street Lighting		0.66	28.00	\$18.48	00-20-22-25-0025
Mendota Heights MN 55118-3753	LOT 1 BLK 27					\$47.04	
*319 CHESTNUT ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$47.04	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comm		1.02	60.00	\$61.20	06-28-22-23-0027
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST LOT 5 BLK 27	Citywide Street Lighting	5	0.66	60.00	\$39.60	
Mendota Heights MN 55118-3753						\$100.80	
*230 7TH ST W		*** Owner and Taxpaye	r ***		_		
*Ward: 2			Total Assessn	nent:		\$100.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.80	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comn	 nercial/Art				<u> </u>
Behnaz Kafi	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting		0.66	60.00	\$39.60	00-20-22-23-0020
680 Hidden Creek Trl	FT FOR ST LOT 6 BLK 27					\$100.80	
Mendota Heights MN 55118-3753		*** Owner and Taxpaye	r ***				
*240 7TH ST W			Total Assessn	nent:		\$100.80	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.80	
Alto Properties Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comn	ercial/Art				
C/O Erik And Gretchen Funk	26 THRU 41 46 THRU 53 NWLY 48 FT	Citywide Street Lighting		0.66	48.00	\$31.68	00-20-22-23-00-3
310 Salem Church Rd	OF LOT 2 BLK 28				_	\$80.64	
Sunfish Lake MN 55118-4719		*** Owner and Taxpaye	r ***			,	
*311 WALNUT ST			Total Assessn	nent:		\$80.64	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$80.64	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	` /	Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 100
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
280 Real Estate Holdings Llc	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO 7TH	Street Sweeping - Comme	ercial/Art	1.02	120.00	\$122.40	06-28-22-23-0047
4520 Centerville Rd	ST LOTS 6 AND LOT 7 BLK 28	Citywide Street Lighting		0.66	120.00	\$79.20	
St Paul MN 55127		*** Owner and Taxpayer	. ***			\$201.60	
*280 7TH ST W *Ward: 2		- Owner and Taxpayer			-		
*Ward: 2 *Pending as of: 8/21/2019			Total Assessment	t:		\$201.60	
Fending as of. 8/21/2019			This Payment:			\$0.00	
			Current Year Prir	_		\$0.00	
			Current Year Inte			\$0.00	
		Ĭ	Payoff Amount:			\$201.60	
Ww Ii Realty	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comme	ercial/Art	1.02			06-28-22-23-0048
Co Dan Parker	26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST A TRACT COMPOSED OF	Citywide Street Lighting		0.66	60.00	\$39.60	
505 Selby Ave Apt 8	FOL LOT 8 BLK 28 DAYTON AND				==	\$100.80	
St Paul MN 55102-4503	IRVINES ADD LOT 9 DLK 29	*** Owner and Taxpayer	. ***				
*286 7TH ST W	IRVINES ADD LOT 8 BLK 28	- 1	Total Assessment	t:	-	\$100.80	
*Ward: 2		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$100.80	
	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Resider		0.42			0(29.22.22.0055
307 Walnut St #1	JOHN MATHEIS HOUSE	Citywide Street Lighting		0.66	10.00	\$6.60	06-28-22-23-0055
St Paul MN 55102-2484	CONDOMINIUM UNIT NO 1	, , ,			_	\$10.80	
*307 WALNUT ST 1		*** Owner and Taxpayer	. ***			\$10.80	
*Ward: 2		- 1	Total Assessment	t:		\$10.80	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$10.80	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 101
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Hanson 627 Selby Ave Unit B	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Reside Citywide Street Lighting		0.42	10.00	\$4.20 \$6.60	06-28-22-23-0056
St Paul MN 55104-7230		*** Owner and Taxpaye	***			\$10.80	
*307 WALNUT ST 2 *Ward: 2		Owner and Taxpaye			_		
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr			\$10.80	
Fending as 61. 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$10.80	
Daniel Parkinson	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Reside	– — — – ential Streε	0.42	10.00	\$4.20	06-28-22-23-0057
307 Walnut St 3	JOHN MATHEIS HOUSE	Citywide Street Lighting	7	0.66	10.00	\$6.60	00 20 22 20 0007
St Paul MN 55102-2405	CONDOMINIUM UNIT NO 3				_	\$10.80	
*307 WALNUT ST 3		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$10.80	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$10.80	
	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Reside	 ential Streε				<u> </u>
307 Walnut St	JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 4	Citywide Street Lighting	5	0.66	10.00	\$6.60	
St Paul MN 55102-2405	CONDOMINIUM UNIT NO 4				_	\$10.80	
*307 WALNUT ST 4		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$10.80	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$10.80	

6:23:04 10/2/2019	Public Improvement Assessment Roll I	• •	Project: 2019SI Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Samantha Mcbain 307 Walnut St Unit 5	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE	Street Sweeping - Residen Citywide Street Lighting	tial Stree	0.42	10.00	\$4.20 \$6.60	06-28-22-23-0059
St Paul MN 55102-2405	CONDOMINIUM UNIT NO 5	,			_	\$10.80	
*307 WALNUT ST 5		*** Owner and Taxpayer '	***			\$10.00	
*Ward: 2			otal Assessment	t:		\$10.80	
*Pending as of: 8/21/2019		Т	his Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	•		\$0.00	
		P	Payoff Amount:			\$10.80	
Peter B Neal	APARTMENT OWNERSHIP NO 46	Street Sweeping - Comme		1.02			
9 Irvine Park Unit 9b	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residen		0.42	13.75	\$5.78	00-28-22-23-0002
St Paul MN 55102-2560	NORTH UNIT NO 9-B	Citywide Street Lighting		0.66	23.75	\$15.68	
*9 IRVINE PARK B		, ,			=	\$31.66	
*Ward: 2		*** Owner and Taxpayer	***			ψ31.00	
*Pending as of: 8/21/2019		T	otal Assessment	t:		\$31.66	
		This Payment:				\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$31.66	
	APARTMENT OWNERSHIP NO 46	Street Sweeping - Comme		1.02			
7054 Red Cedar Cv	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residen		0.42	13.75	\$5.78	06-28-22-23-0064
Excelsior MN 55331-7795	NORTH UNIT NO 11-A	Citywide Street Lighting	24.21	0.66	23.75	\$15.68	
*11 IRVINE PARK		, , ,			_	\$31.66	
*Ward: 2		*** Owner and Taxpayer	***			\$31.00	
*Pending as of: 8/21/2019		T	otal Assessment	t:		\$31.66	
			his Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		P	Payoff Amount:			\$31.66	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commerc	cial/Art	1.02	10.00	\$10.20	06-28-22-23-0066	
12 Irvine Park	PANAMA FLATS CONDOMINIUM NORTH UNIT NO 12-B	Street Sweeping - Resident	tial Stree	0.42	13.75	\$5.78		
St Paul MN 55102-2531	NORTH UNIT NO 12-B	Citywide Street Lighting		0.66	23.75	\$15.68		
*12 IRVINE PARK B *Ward: 2		*** Owner and Taxpayer *	***		_	\$31.66		
*Pending as of: 8/21/2019		To	otal Assessment:			\$31.66		
		Th	his Payment:			\$0.00		
		Cu	Current Year Principal:					
		Cu	urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$31.66		
Patrick R Baumgartner	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commerc	rcial/Art	1.02		<u>\$10.20</u>	— — — — — — — — — — — — — — — — — — —	
13 Irvine Park Unit 13a St Paul MN 55102-2560	PANAMA FLATS CONDOMINIUM NORTH UNIT NO 13-A	Street Sweeping - Resident		0.42	13.75	\$5.78	00-20-22-23-0007	
		Citywide Street Lighting		0.66	23.75	\$15.68		
*13 IRVINE PARK A					_	\$31.66		
*Ward: 2		*** Owner and Taxpayer *	***			40 - 100		
*Pending as of: 8/21/2019		To	Total Assessment:			\$31.66		
			This Payment:			\$0.00		
		Cu	Current Year Principal:					
			Current Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$31.66		
Matthew C Hottinger	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commerce		1.02				
14 Irvine Park Unit 14a	PANAMA FLATS CONDOMINIUM	Street Sweeping - Resident		0.42	13.75	\$5.78	00 20 22 20 000)	
St Paul MN 55102-2531	NORTH UNIT NO 14-A	Citywide Street Lighting		0.66	23.75	\$15.68		
*14 IRVINE PARK						\$31.66		
*Ward: 2		*** Owner and Taxpayer *	xpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$31.66		
			This Payment:			\$0.00		
		Cu	Current Year Principal:					
		Cu	Current Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$31.66		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jo Ann Lucas	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commerc	ial/Art 1.02	7.25	\$7.40	06-28-22-23-0073
1 Irvine Park Unit A	PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 1-A	Street Sweeping - Residentia	al Stree 0.42	13.75	\$5.78	
St Paul MN 55102-2560	SOUTH UNIT NO 1-A	Citywide Street Lighting	0.66	21.00	\$13.87	
*1 IRVINE PARK 1A *Ward: 2		*** Owner and Taxpayer **	**	_	\$27.05	
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$27.05	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$27.05	
	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commerc	ial/Art 1.02			06 29 22 22 0074
Elizabeth K Severn	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residentia		13.75	\$5.78	06-28-22-23-0074
1 Irvine Park Unit 1b	SOUTH UNIT NO 1-B	Citywide Street Lighting	0.66		\$13.89	
St Paul MN 55102-2560		, , ,		_	\$27.11	
*1 IRVINE PARK 1B		*** Owner and Taxpayer **	**		Ψ2/.11	
*Ward: 2		Tot	tal Assessment:	•	\$27.11	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$27.11	
	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commerc	ial/Art 1.02			
Paul Radtke	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residentia		13.75	\$5.78	00-20-22-23-00/0
3 Irvine Park Unit 3	SOUTH UNIT NO 3-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2560				=	\$27.11	
*3 IRVINE PARK		*** Owner and Taxpayer **	**		<i>\$2,</i> 111	
*Ward: 2		Total Assess			\$27.11	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$27.11	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mary Jane Henry	APARTMENT OWNERSHIP NO 73	Street Sweeping - Com	mercial/Art	1.02	7.29	\$7.44	06-28-22-23-0077	
4 Irvine Park	PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 4-A	Street Sweeping - Resid		0.42	13.75	\$5.78		
St Paul MN 55102-2531	SOUTH UNIT NO 4-A	Citywide Street Lightin	ng	0.66	21.04	\$13.89		
*4 IRVINE PARK A *Ward: 2		*** Owner and Taxpay	/er ***		_	\$27.11		
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$27.11		
			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$27.11		
Elyse R Steiner	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM	Street Sweeping - Com		1.02	7.29	\$7.44	06-28-22-23-0078	
4 Irvine Park Unit B	SOUTH UNIT NO 4-B	Street Sweeping - Resid		0.42	13.75	\$5.78		
St Paul MN 55102-2531		Citywide Street Lightin	ıg	0.66	21.04	\$13.89		
*4 IRVINE PARK B *Ward: 2		*** Owner and Taxpay	/er ***			\$27.11		
*Pending as of: 8/21/2019			Total Assess	ment:	\$27.11			
			This Paymen	ıt:	\$0.00			
		Current Year Principal:				\$0.00		
			Current Year Interest:					
			Payoff Amo	unt:		\$27.11		
Patricia A Effinger	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM	Street Sweeping - Com Street Sweeping - Resid		1.02 0.42	7.29 13.75	\$7.44 \$5.78	06-28-22-23-0079	
5 Irvine Park #A	SOUTH UNIT NO 5-A	Citywide Street Lightir		0.42	21.04	\$13.89		
St Paul MN 55102-2560		City wide Street Lightin	ig.	0.00	==			
*5 IRVINE PARK A *Ward: 2	*** Owner and Tax		Owner and Taxpayer ***			\$27.11		
*Pending as of: 8/21/2019			Total Assessment:			\$27.11		
			This Paymen	ıt:		\$0.00		
			Current Year Principal:					
			Current Year Interest:			\$0.00		
			Payoff Amo	unt:		\$27.11		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey N Lazer	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commerc		7.29	\$7.44	06-28-22-23-0080
Sondra J Lazer	PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 5-B	Street Sweeping - Residenti	al Stree 0.42	13.75	\$5.78	
5 Irvine Park Unit 5 B	SOUTH ON THOU	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2560					\$27.11	
*5 IRVINE PARK B		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:		\$27.11	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$27.11	
	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commerce	<u></u>			
Catherine A Koering	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residenti		13.75	\$5.78	00-28-22-23-0081
6 Irvine Park #6a	SOUTH UNIT NO 6-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2531				=	\$27.11	
*6 IRVINE PARK		*** Owner and Taxpayer *	**		Ψ27.11	
*Ward: 2		To	tal Assessment:	\$27.11		
*Pending as of: 8/21/2019		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$27.11	
	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commerce	<u></u>			<u> </u>
Linda Mccauley	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residenti		13.75	\$5.78	00-20-22-23-0002
7 Irvine Park Unit 7a	SOUTH UNIT NO 7-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2560				_	\$27.11	
*7 IRVINE PARK		*** Owner and Taxpayer *	**		•	
*Ward: 2		To	tal Assessment:		\$27.11	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$27.11	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Bielski	APARTMENT OWNERSHIP NO 73	Street Sweeping - Comm	nercial/Art	1.02	7.29	\$7.44	06-28-22-23-0083
William Porter	PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 8-A	Street Sweeping - Reside		0.42	13.75	\$5.78	
8 Irvine Park #8a	SOUTH UNIT NO 8-A	Citywide Street Lighting	5	0.66	21.04	\$13.89	
St Paul MN 55102-2531						\$27.11	
8 IRVINE PARK A		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessr	nent:		\$27.11	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$27.11	
Michael J Boeckmann	APARTMENT OWNERSHIP NO 73	Street Sweeping - Comm	ercial/Art		7.29		
8 Irvine Park Unit B	PANAMA FLATS CONDOMINIUM	Street Sweeping - Reside		0.42	13.75	\$5.78	00-20-22-23-0004
St Paul MN 55102-2531	SOUTH UNIT NO 8-B	Citywide Street Lighting		0.66	21.04	\$13.89	
8 IRVINE PARK B		, ,	,		_	\$27.11	
Ward: 2		*** Owner and Taxpaye	r ***			Ψ27.11	
Pending as of: 8/21/2019		Total Assessment: \$27.11				\$27.11	
		This Payment:				\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$27.11	
	CONDOMINIUM NUMBER 161	Street Sweeping - Comm	nercial/Art		8.17		
Po Box 324	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting		0.66	8.17	\$5.39	00-20-22-23-0000
Excelsior MN 55331-0324	NO B & GARAGE UNIT 1					\$13.72	
232 EXCHANGE ST S B		*** Owner and Taxpaye	r ***			Ψ13.72	
Ward: 2			Total Assessment: This Payment: Current Year Principal:			\$13.72	
Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Interest:	\$0.00			
			Payoff Amou	ınt:		\$13.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Paul Jackson 228 Exchange St S # A	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO D	Street Sweeping - Comm Citywide Street Lighting		1.02	8.17 8.17	\$8.33 \$5.39	06-28-22-23-0088
St Paul MN 55102-2514 *228 EXCHANGE ST S D		*** Owner and Taxpayer	. ***			\$13.72	
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessm			\$13.72	
1 chang as of. 6/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$13.72	
Robert B Morgal C/O Deziner Paint Company Llc 16609- N 2nd Ave Unit 150 Phoenix AZ 85023-3624 *279 CHESTNUT ST E *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO E & GARAGE UNIT 14			Principal:	8.17 8.17 —	\$8.33 \$5.39 \$13.72 \$0.00 \$0.00 \$0.00 \$13.72	——————————————————————————————————————
Laura L Atneosen 4955 Grenwich Pl N Oakdale MN 55128-2060	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO J & GARAGE UNIT 9	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	8.17 8.17	\$8.33 \$5.39 \$13.72	06-28-22-23-0094
*226 EXCHANGE ST S J		*** Owner and Taxpayer	***				
*Ward: 2		Total Assessment: This Payment:			_	\$13.72	
*Pending as of: 8/21/2019						\$0.00	
			Current Year Principal:			\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$13.72	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew K Hromyak 215 I St Ne Unit 103 Washington DC 20002-4480	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO O & GARAGE 10	Street Sweeping - Con Citywide Street Lighti		1.02 0.66	8.17 8.17	\$8.33 \$5.39	06-28-22-23-0099
*226 EXCHANGE ST S B		*** Owner and Taxpa	yer ***			\$13.72	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$13.72 \$0.00 \$0.00 \$0.00 \$13.72	
David W Bishop Beverly A Madden Bishop 226 Exchange St S	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT P AND GARAGE UNIT 11	Street Sweeping - Con Citywide Street Lighti		1.02	8.17 8.17	\$8.33 \$5.39 \$13.72	06-28-22-23-0100
St Paul MN 55102-2515		*** Owner and Taxpa	yer ***				
*226 EXCHANGE ST S C *Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$13.72 \$0.00 \$0.00 \$0.00 \$13.72	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY LOT 7 BLK 52	Street Sweeping - Commandley Sweeping Citywide Street Lightin		1.02 0.13 0.66	225.00 60.00 225.00	\$229.50 \$7.80 \$148.50	06-28-22-23-0120
Minneapolis MN 55440-0043 *340 WALNUT ST		*** Taxpayer and 3rd F	arty ***		\$385.80		
*Ward: 2 *Pending as of: 8/21/2019			Total Asses This Payme Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$385.80 \$0.00 \$0.00 \$0.00 \$385.80	
Scm Family Limited Partnership Attn: Sanra Iverson 2172 Stanford Ave St Paul MN 55105-1221 *340 WALNUT ST *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY LOT 7 BLK 52	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 incipal: \$0.00 terest: \$0.00		06-28-22-23-0120
Bocce Llc 211 7th St W St Paul MN 55102-2520 *212 SMITH AVE N *Ward: 2	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Common Citywide Street Lightin United/Children's Hosp	g ital ASL	1.02 0.66 0.19	120.00 120.00 120.00	\$122.40 \$79.20 \$22.80 \$224.40	——————————————————————————————————————
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$224.40 \$0.00 \$0.00 \$0.00 \$224.40	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chestnut Arms Partnership 321 University Ave Se Minneapolis MN 55414-1713	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 7 AND LOT 8 BLK 53	Street Sweeping - Comr Citywide Street Lighting United/Children's Hospi	g	1.02 0.66 0.19	300.00 300.00 120.00	\$306.00 \$198.00 \$22.80	06-28-22-23-0128
*222 SMITH AVE N *Ward: 2		*** Owner and Taxpaye	er ***		_	\$526.80	
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$526.80 \$0.00 \$0.00 \$0.00 \$526.80	
Bocce Llc C/O David R Cossetta 211 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ALLEY AND ESMTS LOT 9 AND SWLY 20 FT OF LOT 10 BLK 53	Street Sweeping - Comr Citywide Street Lighting	g	1.02 0.66	245.00 245.00 =	\$249.90 \$161.70 \$411.60	— — — — — — — — — — — — — — — — — — —
*211 7TH ST W *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$411.60 \$0.00 \$0.00 \$0.00 \$411.60	
Bocce Llc C/O David R Cossetta 211 7th St W	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 40 FT OF LOT 10 BLK 53	Street Sweeping - Comr Citywide Street Lighting	g	1.02 0.66	40.00	\$40.80 \$26.40 \$67.20	— — — — — — — — — — — — — — — — — — —
St Paul MN 55102-2520 *211 7TH ST W *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayo	Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comm		1.02	25.00	\$25.50	06-28-22-23-0131
C/O David R Cossetta	26 THRU 41 46 THRU 53 EX ALLEY SWLY 25 FT OF LOT 11 BLK 53	Citywide Street Lighting	7	0.66	25.00	\$16.50	
211 7th St W						\$42.00	
St Paul MN 55102-2520		*** Owner and Taxpaye	er ***				
*209 7TH ST W			Total Assessme	nt:	-	\$42.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$42.00	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comm	nercial/Art				
% Maharajas	26 THRU 41 46 THRU 53 EX ALLEY	Citywide Street Lighting	7	0.66	48.00	\$31.68	VV 10 11 10 VIV
205 7th St W	NELY 35 FT OF LOT 11 AND THE SWLY 13 1/3 FT OF LOT 12 BLK 53				_	\$80.64	
St Paul MN 55102-2520		*** Owner and Taxpaye	er ***				
*205 7TH ST W			Total Assessme	ent:		\$80.64	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			•	rrent Year Principal:	\$0.00		
			iterest:		\$0.00		
			Payoff Amount	t:		\$80.64	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comm	– — — — nercial/Art				
% Maharajas	26 THRU 41 46 THRU 53 EX ALLEY	Citywide Street Lighting		0.66	47.00	\$31.02	00-20-22-25-0155
205 7th St W	NELY 46 2/3 FT OF LOT 12 BLK 53	, ,			=	\$78.96	
St Paul MN 55102-2520		*** Owner and Taxpaye	er ***			Ψ70.50	
*201 7TH ST W		• •	Total Assessme	unt:		\$78.96	
*Ward: 2			This Payment:	ant:		\$78.96 \$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincinal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$78.96	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	` ′	Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
David Cosetta	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commer	rcial/Art	1.02	75.00	\$76.50	06-28-22-23-0138
211 7th St W	26 THRU 41 46 THRU 53 NELY 42 FT OF NWLY 101.23 FT OF LOT 1 BLK 35	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55102-2520						\$126.00	
*226 RYAN AVE		*** Owner and Taxpayer *	***				
*Ward: 2		Te	otal Assessment	t:		\$126.00	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$126.00	
	CONDOMINIUM NUMBER 161	Street Sweeping - Commer	rcial/Art	1.02	8.17		
230 Exchange St S Unit A St Paul MN 55102-2515	PANAMA FLATS ROWHOUSE UNIT NO C & GARAGE UNIT 12	Citywide Street Lighting		0.66	8.17	\$5.39 \$13.72	
*230 EXCHANGE ST S C		*** Owner and Taxpayer *	***			\$13.72	
Ward: 2		Te	otal Assessment	t:		\$13.72	
Pending as of: 8/21/2019		T	his Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$13.72	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resident	 itial Streε	0.42			
C/O Dan Parker	26 THRU 41 46 THRU 53 SUBJ TO	Citywide Street Lighting		0.66	20.00	\$13.20	
505 Selby Ave Apt 8 St Paul MN 55102-4503	ESMTS; NWLY 20 FT OF SWLY 150 FT OF LOT 10 BLK 28	*** Owner and Taxpayer *	***			\$21.60	
*286 7TH ST W		· · -				<u> </u>	
*Ward: 2			otal Assessment	t:		\$21.60	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
S			Current Year Prin	_		\$0.00	
			Current Year Inte Payoff Amount:			\$0.00 \$21.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Historical Society C/O Deputy Director	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ST; THE FOL; LOT 4 & ALL OF LOTS 11	Street Sweeping - Comn Citywide Street Lighting		1.02	822.00 822.00	\$838.44 \$542.52	06-28-22-23-0147
345 Kellogg Blvd W St Paul MN 55102-1903	THRU 18 BLK 28	*** Owner and Taxpaye	***			\$1,380.96	
*265 EXCHANGE ST S		Owner and Taxpaye					
*Ward: 2			Total Assessn			\$1,380.96	
*Pending as of: 8/21/2019			This Payment			\$0.00	
2 333338 33 33 33 24 25			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$1,380.96	
Rochat Llc 4194 Amberleaf Trl Eagan MN 55123-1498 *267 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SELY 82 FT OF THE FOL; LOTS 10 & 11 BLK 51 OF RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD LOT 10 & LOT 11 BLK 51		5	: Principal: Interest:	120.00	\$122.40 \$79.20 \$201.60 \$201.60 \$0.00 \$0.00 \$0.00 \$201.60	——————————————————————————————————————
Joseph D Lacey-Gotz Lizabeth E Lacey-Gotz 232 Exchange St S	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO.L & GARAGE UNIT 5	Street Sweeping - Comn Citywide Street Lighting		1.02	8.17 8.17	\$8.33 \$5.39 \$13.72	— — — — — — — — — — — — — — — — — — —
St Paul MN 55102-2515		*** Owner and Taxpaye	er ***			\$13.72	
*232 EXCHANGE ST S L			Total Assessn	nent:	-	\$13.72	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$13.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Kirk 234 Exchange St S Unit A	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE GARAGE UNIT 3 & UNIT NO.A	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	8.17 8.17	\$8.33 \$5.39	06-28-22-23-0153
St Paul MN 55102-2570	GRIGIO CIVII J & CIVII NOZI				_	\$13.72	
*234 EXCHANGE ST S A		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess			\$13.72	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.72	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Com					<u> </u>
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 LOTS 10,11 &	Citywide Street Lightin		0.66	162.00	\$106.92	00-28-22-23-0134
Mendota Heights MN 55118-3753	LOT 12 BLK 27	,			_	\$272.16	
*312 WALNUT ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$272.16	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	r Principal:	\$0.00		
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$272.16	
Tycoon Holdings Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Com	mercial/Art				
680 Hidden Greek Tr	26 THRU 41 46 THRU 53 SUBJ TO	Street Sweeping - Resid		0.42	180.00	\$75.60	00-28-22-23-0137
St Paul MN 55118	WALL AGREEMENT; EX SWLY 30 FT LOT 4 & ALL OF LOTS 2 & LOT 3 &	Citywide Street Lightin		0.66	492.00	\$324.72	
*301 CHESTNUT ST	LOTS 16,17 AND LOT 18 BLK 27					\$718.56	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$718.56	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$718.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brett J Cummings	CONDOMINIUM NUMBER 161	Street Sweeping - Con		1.02	8.17	\$8.33	06-28-22-23-0161
Kristina R Cummings	PANAMA FLATS ROWHOUSE UNIT N & GARAGE UNIT 7	Citywide Street Lighti	ng	0.66	8.17	\$5.39	
228 Exchange St S Unit C						\$13.72	
St Paul MN 55102-2502		*** Owner and Taxpa	yer ***		_		
*228 EXCHANGE ST S N			Total Assess	ment:		\$13.72	
*Ward: 2 *Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.72	
Maureen A Callahan	CONDOMINIUM NUMBER 161	Street Sweeping - Con		1.02	8.17	\$8.33	
228 Exchange St S Unit 1	PANAMA FLATS ROWHOUSE UNIT I	Citywide Street Lighti	ng	0.66	8.17	\$5.39	
St Paul MN 55102-2502						\$13.72	
*228 EXCHANGE ST S I		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$13.72	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.72	
Rk Ventures Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Con	nmercial/Art	1.02	178.00	\$181.56	
258 7th St W	26 THRU 41 46 THRU 53 EX THE NWLY 20 FT FOR ST THE NWLY 38 FT	Citywide Street Lighti	ng	0.66	178.00	\$117.48	
St Paul MN 55102-2523 *258 7TH ST W	OF SELY 50 FT OF FOL SWLY 1/2 OF LOT 8 & EX SELY 12 FT; LOT 9 BLK 27	*** Owner and Taxpa	yer ***		_	\$299.04	
*Ward: 2			Total Assess	ment:	-	\$299.04	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$299.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART TAKEN FOR ALLEY; LOTS 5 & LOT 6 BLK 52 DAYTON AND IRVINES ADD	Street Sweeping - Comm Citywide Street Lighting United/Children's Hospit	3	1.02 0.66 0.19	720.00 720.00 360.00	\$734.40 \$475.20 \$68.40	06-28-22-23-0168
Minneapolis MN 55440-0043 *236 SMITH AVE N	& IN SD RICE AND IRVINES ADD, LOTS 1 THRU LOT 6 BLK 52	*** Owner and Taxpaye	er ***		_	\$1,278.00	
*Ward: 2			Total Assessn	nent:	-	\$1,278.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,278.00	
	Unit No.6	Street Sweeping - Reside	– — — – ential Stree				— — — — — — — — — — — — — — — — — — —
307 Walnut St Unit 6		Citywide Street Lighting		0.66	10.00	\$6.60	00-20-22-23-0170
t Paul MN 55102-2405					_	\$10.80	
307 WALNUT ST 6		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessn	nent:		\$10.80	
Pending as of: 8/21/2019			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$10.80	
	FORT ROAD ADDITION NO. 3 LOT 1	Street Sweeping - Down	town Stree	3.02			
085 County Road D E Ste A100	BLK 1	Street Sweeping - Comm		1.02	233.00	\$237.66	00 20 22 25 0171
at Paul MN 55109-5364		Citywide Street Lighting	3	0.66	376.00	\$248.16	
175 7TH ST W					_	\$917.68	
Ward: 2		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessn			\$917.68	
		This Payment:				\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$917.68	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Mvp St Paul Holiday Garage Llc	FORT ROAD ADDITION NO. 3 LOT 2	Street Sweeping - Commo	ercial/Art	1.02	363.00	\$370.26	06-28-22-23-0172
8880 W Sunset Rd Ste 240	BLK 1	Citywide Street Lighting		0.66	363.00	\$239.58	
Las Vegas NV 89148-5015		United/Children's Hospita	al ASL	0.19	205.00	\$38.95	
*234 KELLOGG BLVD W		*** O 1.T			_	\$648.79	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer	• ***				
			Total Assessment:				
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amount:			\$648.79	
	UNIT NO K & ONE GARAGE STALL	Street Sweeping - Commo	ercial/Art	1.02			<u> </u>
234 Exchange St S Unit K	AND ALSO UNIT NO F & GARAGE	Citywide Street Lighting		0.66	8.17	\$5.39	00-20-22-25-01/4
St Paul MN 55102-2515	UNIT 2				_	\$13.72	
*234 EXCHANGE ST S C		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$13.72	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$13.72	
D And B Properties Llc	SUBJ TO ALLEY; LOTS 10, 11 AND LOT 12 BLK 52	Street Sweeping - Commo	ercial/Art	1.02 0.13	345.00 180.00	\$351.90 \$23.40	06-28-22-23-0175
633 Park Ave	201.12.22.102	Alley Sweeping Citywide Street Lighting		0.13	345.00	\$23.40 \$227.70	
Mahtomedi MN 55115-1663		Citywide Street Lighting		0.00	3 4 3.00		
*239 7TH ST W *Ward: 2		*** Owner and Taxpayer	. ***			\$603.00	
*Pending as of: 8/21/2019		<u>-</u>	Total Assessme	ent:		\$603.00	
			This Payment:				
		(Current Year Principal:			\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$603.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Moijtaba Sharifkhani	: SUBJ TO AVE & ESMT; EX THE	Street Sweeping - Cor		1.02	120.00	\$122.40	06-28-22-23-0176
680 Hidden Creek Trl	NWLY 38 FT OF SELY 50 FT OF FOL SWLY ½ OF LOT 8; THE SELY 12 FT;	Citywide Street Lighti	ing	0.66	120.00	\$79.20	
Mendota Heights MN 55118-3753 *242 7TH ST W	OF LOT 9 & ALL OF LOT 7 BLK 27	*** Owner and Taxpayer ***				\$201.60	
*Ward: 2			Total Assess	ment:	-	\$201.60	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$201.60	
	EX ALLEY; LOTS 8 AND LOT 9 BLK 52	Street Sweeping - Con	— — — - nmercial/Art				
680 Hidden Creek Trl		Alley Sweeping		0.13	120.00	\$15.60	00-28-22-23-0177
Mendota Heights MN 55118-3753		Citywide Street Lighti	ing	0.66	120.00	\$79.20	
*253 7TH ST W					_	\$217.20	
*Ward: 2		*** Owner and Taxpa	ıyer ***			Ψ217.20	
*Pending as of: 8/21/2019		Total Assessment:				\$217.20	
		This Payment:				\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amount:			\$217.20	
	Ex That Pt Which Lies Ely Of Fol Desc L	Street Sweeping - Con					
Nelson Knight	Beg At A Pt On Se L Of Lot 4 Blk 26	Citywide Street Lighti		0.66	241.00	\$159.06	00-28-22-23-01/8
814 E Main St	Which Pt Is 16.01 Ft Swly Of Most Ely	, ,	8		_	\$404.88	
Richmond VA 23219-3306	Cor Of Sd Lot 4 Th Nly To A Pt Onnely L Of Sd Blk 26 Dist 151.28 Ft Nwly Of Most Ely Cor Of Sd Lot 4 And Sd L There Term	*** Owner and Taxpa	ıyer ***			\$404.88	
*200 7TH ST W	Ely Col Of Su Lot 4 Aliu Su L There Telli		Total Assessment:		-	\$404.88	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:	cipal: \$0.00		
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$404.88	

6:23:04 10/2/2019	• • • • • • • • • • • • • • • • • • • •		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Iret Properties	Ex N 20 Ft; Lots 8 Thru 14 Blk 26 And	Street Sweeping - Comm		1.02	540.00	\$550.80	06-28-22-23-0179
800 Lasalle Ave Unit 1600	Also That Pt Of Lots 3 & 4 Blk 26 Lying Swly Of Fol L Com At Nwly Cor Of Sd Blk	Citywide Street Lighting	3	0.66	540.00	\$356.40	
Minneapolis MN 55402-6587 *202 7TH ST W	26 Th Nely Along Nwly L Of Sd Blk 26 A Dist Of 241.92 Ft To Pt Of Beg Of Sd L Th S 48 Deg 05 Min 49 Sec E 258 Ft To The	*** Owner and Taxpaye	er ***			\$907.20	
*Ward: 2	C		Total Assessn	nent:		\$907.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$907.20	
		Street Sweeping - Comn	 nercial/Art				
25 4th St W Rm 1000	B26-41&46-53	Citywide Street Lighting	3	0.66	150.00	\$99.00	***EXEMPT***
St Paul MN 55102-1692	PARTS LYING NLY OF A LINE RUN FROM A PT ON SELY LINE OF LOT 4					\$252.00	
*0 EAGLE ST	DIST 16.01 FT SWLY FROM MOST ELY COR OF SD LOT 4 TO A PT ON NELY	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	\$252.00		
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$252.00	
			 nercial/Art	1.02			
211 7th St W		Citywide Street Lighting	3	0.66	311.00	\$205.26	00 20 22 20 0101
St Paul MN 55102-2520						\$522.48	
*0 EAGLE ST		*** Owner and Taxpaye	er ***			·	
*Ward: 2			Total Assessn	nent:		\$522.48	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$522.48	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
200 Exchange St Apt Investors Llc	LOT 1 BLK 3	Street Sweeping - Comm	nercial/Art	1.02	620.00	\$632.40	
C/O Schafer Richardson Inc		Street Sweeping - Reside	ential Stree	0.42	338.00	\$141.96	00 20 22 20 0102
900 N Third St		Citywide Street Lighting		0.66	958.00	\$632.28	
Minneapolis MN 55401-1017						\$1,406.64	
*200 EXCHANGE ST S		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessi	ment:	-	\$1,406.64	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1,406.64	
	RICE AND IRVINES ADDITION BLKS I	Street Sweeping - Downt	town Strac			\$3,231.40	
City Of St Paul	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting		0.66	1,070.00	\$3,231.40 \$706.20	06-28-22-24-0001
25 4th St W Rm 1000	THRU 56 RICE PARK BLK 11	Wabasha/St Peter Area A		1.53	1,070.00	\$1,637.10	***EXEMPT***
St Paul MN 55102-1692		Washing St Letter Fired F	IOL	1.00	==	\$5,574.70	
*109 4TH ST W		*** Owner and Taxpayer	. ***			\$5,5/4./0	
*Ward: 2		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$5,574.70	
			This Payment:				
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$5,574.70	
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downt	town Stree				06 29 22 24 0010
9 W 7th Place	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting		0.66	67.00	\$44.22	06-28-22-24-0010
St Paul MN 55102-1145	THRU 56 WLY 67 FT MOL OF ELY 143	Downtown Acorn ASL		1.05	67.00	\$70.35	
*317 WASHINGTON ST	FT OF SLY 100 FT OF BLK 17 BEING PART OF LOTS 7 AND LOT 8 BLK 17				_	\$316.91	
*Ward: 2		*** Owner and Taxpayer	r ***			\$310.71	
*Pending as of: 8/21/2019		•	Total Assessr	ment:		\$316.91	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$316.91	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	AUDITOR'S SUBDIVISION NO. 34 ST.	Street Sweeping - Down	town Stree	3.02	652.00	\$1,969.04	06-28-22-24-0013
Main Library	PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 THRU LOT 18	Citywide Street Lighting	5	0.66	652.00	\$430.32	
90 W 4th St	LOTS 2 THRU LOT 18	Wabasha/St Peter Area A	ASL	1.53	393.00	\$601.29	
St Paul MN 55102-1605		Downtown Acorn ASL		1.05	259.00	\$271.95	
*90 4TH ST W						\$3,272.60	
*Ward: 2		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2019			Total Assessn	nent:		\$3,272.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3,272.60	
			- 				
Soo Line Railroad Co	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54	Street Sweeping - Comm		1.02	10.00	\$10.20	06-28-22-24-0022
Attn Tax Department	THRU 56 EX NW 8.5 FT & EX SLY TRI	Citywide Street Lighting	5	0.66	10.00	\$6.60	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	PART MEAS 47.4 FT ON SWLY L OF LOT 5 & 193.5 FT ON SELY L OF LOTS 3 & 5 PART OF LOT 5 SELY OF CL OF	*** Owner and Taxpayer	r ***			\$16.80	
*0 EAGLE ST	3 & START OF EOT SELLT OF CE OF		Total Assessn	nent:	-	\$16.80	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$16.80	
	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Reside	antial Strac			<u>\$21.00</u>	
Soo Line Railroad Co	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting		0.42	50.00	\$33.00	06-28-22-24-0048
Attn Tax Department 120 S 6th St Flr 7	THRU 56 VAC STS ACCRUING & EX	City wide Street Eighting	•	0.00		·	
Minneapolis MN 55402-1803	PART LYING NWLY OF A LINE DESC AS BEG AT A PT ON SELY LINE OF	*** Owner and Taxpaye	·r ***			\$54.00	
*0 SHEPARD RD W	BLK 43 DIST 33.91 FT SWLY FROM						
*Ward: 2			Total Assessn			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
5			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	,	roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 123
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Club Building Acquisition Llc 9 W 7th Place St Paul MN 55102-1145 *317 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC ST ACCRUING & THE E 104.5 FT OF N 98 FT & THE E 74 FT OF S 100 FT OF BLK 17	Street Sweeping - Downtow Citywide Street Lighting Wabasha/St Peter Area ASI Downtown Acorn ASL *** Owner and Taxpayer *	0.66 1.53 1.05	302.00 302.00 198.00 74.00	\$912.04 \$199.32 \$302.94 \$77.70 \$1,492.00	06-28-22-24-0051
Tending as of. 6/21/2017		Th Cu Cu	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$1,492.00 \$0.00 \$0.00 \$0.00 \$1,492.00	
Ordway Center For The Performing Arts 345 Washington St St Paul MN 55102-1419 *345 WASHINGTON ST	SUBJ TO ESMTS; VAC ST ACCRUING & WITH AIR RIGHTS IN DOC NO 2239600; & ALSO EX S 5 FT OF PART OF LOT 11 W OF A L 259 FT W OF & PAR TO E L OF BLK 12 PART OF LOTS 8 & 11 E OF A L 278 FT W OF & PAR TO	Street Sweeping - Downtow Citywide Street Lighting Wabasha/St Peter Area ASI *** Owner and Taxpayer **	0.66 1.53	602.00 602.00 330.00	\$1,818.04 \$397.32 \$504.90 \$2,720.26	06-28-22-24-0076
*Ward: 2 *Pending as of: 8/21/2019		Th Cu Cu	tal Assessment: is Payment: urrent Year Principal: urrent Year Interest: yoff Amount:	,	\$2,720.26 \$0.00 \$0.00 \$0.00 \$2,720.26	

6:23:04 10/2/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 124
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth	PT OF LOT 1 BLK 1 NOT IN TIF	Street Sweeping - Down	ntown Stree	3.02	903.00	\$2,727.06	06-28-22-24-0077
25 4th St W 14th Flr		Citywide Street Lighting	g	0.66	903.00	\$595.98	
St Paul MN 55102-1666		Wabasha/St Peter Area	ASL	1.53	88.00	\$134.64	
*175 KELLOGG BLVD W		Downtown Acorn ASL		1.05	248.00	\$260.40	
*Ward: 2						\$3,718.08	
*Pending as of: 8/21/2019		*** Taxpayer and 3rd P	arty ***				
			Total Assess	ment:	-	\$3,718.08	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$3,718.08	
St Paul River Centre Authority	PT OF LOT 1 BLK 1 NOT IN TIF	*** Owner ***					06-28-22-24-0077
175 Kellogg Blvd W Unit 501			Total Assess	ment:		\$3,718.08	
St Paul MN 55102-1299			This Paymer	nt:		\$0.00	
*175 KELLOGG BLVD W			Current Year	r Principal:		\$0.00	
*Ward: 2			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	unt:		\$3,718.08	
City Of Saint Paul	LOT 1 BLK 2	Street Sweeping - Down		3.02	391.00	\$1,180.82	06-28-22-24-0078
Attn: Office Of Financial Service		Street Sweeping - Comr		1.02	232.00	\$236.64	
15 W Kellogg Blvd Ste 700		Street Sweeping - Resid		0.42	392.00	\$164.64	
St Paul MN 55102-1653		Citywide Street Lighting	g	0.66	1,015.00	\$669.90	
*120 KELLOGG BLVD W						\$2,252.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$2,252.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2,252.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12:
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299	PART OF LOT 1 BLK 1 IN TIF	Street Sweeping - Down Citywide Street Lighting Downtown Acorn ASL		3.02 0.66 1.05	1,329.00 1,329.00 1,028.00	\$4,013.58 \$877.14 \$1,079.40	06-28-22-24-0080
*199 KELLOGG BLVD W *Ward: 2		*** Owner and Taxpaye	r ***		_	\$5,970.12	
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$5,970.12 \$0.00 \$0.00 \$0.00 \$5,970.12	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 BEG ON NELY L OF ST 8 1/2 FT SELY AT RA FROM CL OF C M ST P AND P RR SPUR TRACK TH NELY PAR WITH SD CL	Street Sweeping - Comm Citywide Street Lighting	5	1.02	63.00	\$64.26 \$41.58 \$105.84	— — — — — — — — — — — — — — — — — — —
*0 EAGLE PKWY *Ward: 2 *Pending as of: 8/21/2019	230 FT TH SELY AT RA TO A PT 50 FT		Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$105.84 \$0.00 \$0.00 \$0.00 \$105.84	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *176 CHESTNUT ST	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO SHEPARD RD LOTS 8 AND LOT 9 BLK 46	Street Sweeping - Comm Citywide Street Lighting *** Owner and Taxpaye	5	1.02	228.00 228.00 ===	\$232.56 \$150.48 \$383.04	06-28-22-31-0003 ***EXEMPT***
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$383.04 \$0.00 \$0.00 \$0.00 \$383.04	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 126
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX SELY 7 FT	Street Sweeping - Com Citywide Street Lightin		1.02	98.00 98.00	\$99.96 \$64.68	06-28-22-31-0010
120 S 6th St Flr 7 Minneapolis MN 55402-1803	PART OF BLK 40 NWLY OF CL OF JOINT MAIN TRACK OF C M ST P AND P RR AND C ST P M AND O RY COS OF BLK 40	*** Owner and Taxpay			_	\$164.64	
*0 EAGLE PKWY	BLK 40		Total Assessm	ent:		\$164.64	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$164.64	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Com	 mercial/Art	1.02			06-28-22-31-0015
Attn Tax Department	26 THRU 41 46 THRU 53 EX PART IN	Citywide Street Lightin	ng	0.66	95.00	\$62.70	00 20 22 01 0010
120 S 6th St Flr 7	LEASE 66209 PART OF BLK 46 NWLY OF FOL L BEG ON NWLY L OF AND				_	\$159.60	
Minneapolis MN 55402-1803	44 77/100 FT FROM NW COR OF SD BLK TH NELY AT ANGLE OF 13 DEG	*** Owner and Taxpay	/er ***				
*0 SHEPARD RD W	BER III WEET AT ARROLE OF 15 BEG		Total Assessm	ent:		\$159.60	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$159.60	
City Of Saint Paul	UPPER LANDING URBAN VILLAGE	Street Sweeping - Resid	dential Streε				— — — — — — — — — — — — — — — — — — —
Co Dept Of Pw Technical Servic	OUTLOT F	Citywide Street Lightin		0.66	42.00	\$27.72	***EXEMPT***
25 4th St W Ste 1000 1000 Court House					_	\$45.36	EMDIVII 1
Annex		*** Owner and Taxpay	/er ***			Ψ.5.50	
St Paul MN 55102-1692			Total Assessm	ent·	-	\$45.36	
*200 SPRING ST			This Payment:			\$0.00	
*Ward: 2			Current Year F			\$0.00	
*Pending as of: 8/21/2019			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$45.36	

6:23:04 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Amber M Remackel	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside		0.42	2.59	\$1.08	06-28-22-31-0024
240 Spring St Unit 202	UNIT NO.202	Citywide Street Lighting		0.66	2.59	\$1.71	
St Paul MN 55102-4496						\$2.79	
*240 SPRING ST 202		*** Owner and Taxpayer	r *** 		_		
*Ward: 2			Total Assessme	ent:		\$2.79	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$2.79	
		Street Sweeping - Reside	ential Stree	0.42			
240 Spring St #204	UNIT NO.204	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 21 0020
St Paul MN 55102-4496					=	\$2.79	
*240 SPRING ST 204		*** Owner and Taxpayer	r ***		_		
*Ward: 2			Total Assessme	ent:		\$2.79	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree				
3275 Amtrak Dr Sw	UNIT NO.207	Citywide Street Lighting		0.66	2.59	\$1.71	00-20-22-31-002)
Byron Center MI 49315-9165					_	\$2.79	
*240 SPRING ST 207		*** Owner and Taxpayer	r ***			*	
*Ward: 2		•	Total Assessme	ent:		\$2.79	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$2.79	

6:23:04 10/2/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Renee D Rose	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid	lential Stree	0.42	2.59	\$1.08	06-28-22-31-0030
240 Spring St Unit 208	UNIT NO.208	Citywide Street Lighting	g	0.66	2.59	\$1.71	
St Paul MN 55102-4496					<u>=</u>	\$2.79	
*240 SPRING ST 208		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$2.79	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	 Street Sweeping - Resid	lential Stree				06-28-22-31-0033
240 Spring St Unit 211	UNIT NO.211	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 21 0022
St Paul MN 55102-4497					=	\$2.79	
*240 SPRING ST 211		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid	 lential Streε				
240 Spring St Unit 214	UNIT NO.214	Citywide Street Lighting	g	0.66	2.59	\$1.71	00 <u>20 22 01</u> 0000
St Paul MN 55102-4497					_	\$2.79	
*240 SPRING ST 214		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$2.79	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	

6:23:04 10/2/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 129
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew Schroepfer Trustee Christina Van Guilder Trustee	CIC NO 653 MISS FLATS @ UPPER UNIT NO.217	Street Sweeping - Res Citywide Street Lighti		0.42	2.59 2.59	\$1.08 \$1.71	06-28-22-31-0038
240 Spring St Unit 217 St Paul MN 55102-4497		*** Owner ***			_	\$2.79	
*240 SPRING ST 217			Total Assessi	ment:		\$2.79	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2.79	
Diane Schroepfer	CIC NO 653 MISS FLATS @ UPPER	*** Taxpayer and 3rd	Party ***				06-28-22-31-0038
240 Spring St Unit 217	UNIT NO.217		Total Assessi	nent:	-	\$2.79	
St Paul MN 55102-4497			This Paymen	t:		\$0.00	
*240 SPRING ST 217			Current Year			\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amou	ınt:		\$2.79	
Paul J Dinzeo 3145 Ilo Way Stillwater MN 55082-8387 *240 SPRING ST 218	CIC NO 653 MISS FLATS @ UPPER UNIT NO.218	Street Sweeping - Res Citywide Street Lighti	ing	0.42	2.59	\$1.08 \$1.71 \$2.79	06-28-22-31-0039
*Ward: 2		1			-	\$2.79	
*Pending as of: 8/21/2019			Total Assessr This Paymen			\$2.79 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$2.79	
Stacey A Larsen	CIC NO 653 MISS FLATS @ UPPER UNIT NO.221	Street Sweeping - Res		0.42	2.59	\$1.08	06-28-22-31-0042
240 Spring St Unit 221	0.11.11.01221	Citywide Street Lighti	ing	0.66	2.59	\$1.71	
St Paul MN 55102-4498		*** 0 1 T	***			\$2.79	
*240 SPRING ST 221		*** Owner and Taxpa	iyer ****		_		
*Ward: 2			Total Assessi			\$2.79	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark Moberg	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resi		0.42	2.59	\$1.08	06-28-22-31-0044
Idella A Moberg	UNIT NO.223	Citywide Street Lightin	ng	0.66	2.59	\$1.71	
240 Spring St Unit 223						\$2.79	
St Paul MN 55102-4498		*** Owner and Taxpay	/er ***				
*240 SPRING ST 223			Total Assessn	nent:		\$2.79	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resi	dential Stree	0.42	2.59	\$1.08	06-28-22-31-0048
240 Spring St Unit 301	UNIT NO.301	Citywide Street Lightin	ng	0.66	2.59	\$1.71	
St Paul MN 55102-4694					_	\$2.79	
*240 SPRING ST 301		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resi	dential Stree				<u> </u>
240 Spring St Unit 304	UNIT NO.304	Citywide Street Lightin	ng	0.66	2.59	\$1.71	00 20 22 01 0001
St Paul MN 55102-4694					_	\$2.79	
*240 SPRING ST 304		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:	_	\$2.79	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Mielke	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid	dential Stree	0.42	2.59	\$1.08	06-28-22-31-0052
Deborah A Mielke	UNIT NO.305	Citywide Street Lightin	ng	0.66	2.59	\$1.71	
240 Spring St #305						\$2.79	
St Paul MN 55102-4694		*** Owner and Taxpay	yer ***				
*240 SPRING ST 305			Total Assess	ment:		\$2.79	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	 Street Sweeping - Resid	dential Streε				
240 Spring St Unit 306	UNIT NO.306	Citywide Street Lightin		0.66	2.59	\$1.71	00 20 22 01 0030
St Paul MN 55102-4694					=	\$2.79	
*240 SPRING ST 306		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	_	\$2.79	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	 Street Sweeping - Resid	dential Streε				
240 Spring St Unit 307	UNIT NO.307	Citywide Street Lightin	ng	0.66	2.59	\$1.71	00 20 22 01 000 1
St Paul MN 55102-4694					-	\$2.79	
*240 SPRING ST 307		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	-	\$2.79	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
William E Gadea	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residenti	ial Stree	0.42	2.59	\$1.08	06-28-22-31-0055
36 Kitaj Ct	UNIT NO.308	Citywide Street Lighting		0.66	2.59	\$1.71	
Sacramento CA 95835-2332					<u>==</u>	\$2.79	
*240 SPRING ST 308		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:		-	\$2.79	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	ırrent Year Princip	oal:		\$0.00	
		Cu	irrent Year Interes	it:		\$0.00	
		Pa	yoff Amount:			\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residenti	 ial Streε	0.42			06-28-22-31-0059
240 Spring St Unit 312	UNIT NO.312	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 21 0039
St Paul MN 55102-4695						\$2.79	
*240 SPRING ST 312		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:			\$2.79	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	ırrent Year Princip	oal:		\$0.00	
			irrent Year Interes	t:		\$0.00	
		Pa	yoff Amount:			\$2.79	
	CIC NO 653 MISS FLATS @ UPPER		 ial Streε	0.42	2.59		
240 Spring St Unit 313	UNIT NO.313	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 21 0000
St Paul MN 55102-4695					=	\$2.79	
*240 SPRING ST 313		*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:		-	\$2.79	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
			ırrent Year Princip	oal:		\$0.00	
		Cu	irrent Year Interes	t:		\$0.00	
		Pa	yoff Amount:			\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul L Beytien-Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid		0.42	2.59	\$1.08	06-28-22-31-0063
Lisa A Beytien-Carlson	UNIT NO.317	Citywide Street Lighting	g	0.66	2.59	\$1.71	
240 Spring St Unit 317						\$2.79	
St Paul MN 55102-4695		*** Owner and Taxpayo	er ***				
*240 SPRING ST 317			Total Assessm	ent:		\$2.79	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.79	
		 Street Sweeping - Resid	 lential Streε	0.42			
Linda W Hebert	UNIT NO.321	Citywide Street Lighting	g	0.66	2.59	\$1.71	00 20 22 01 0007
240 Spring St Unit 321					=	\$2.79	
St Paul MN 55102-4696		*** Owner and Taxpayo	er ***				
*240 SPRING ST 321			Total Assessm	ent:	_	\$2.79	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER		— — — — lential Stree				— — — — — — — — — — — — — — — — — — —
Kathryn A Edmeyer	UNIT NO.327	Citywide Street Lighting		0.66	2.59	\$1.71	00-28-22-31-00/2
23859 Sanctuary Lakes Ct		, , , , ,			=	\$2.79	
Bonita Springs FL 34134-4932		*** Owner and Taxpayo	er ***			ψ2.79	
*240 SPRING ST 327			Total Assessm	ant:		\$2.79	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brent A James	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree	0.42	2.59	\$1.08	06-28-22-31-0073
Sherri L James	UNIT NO.328	Citywide Street Lighting	3	0.66	2.59	\$1.71	
240 Spring St Unit 328						\$2.79	
St Paul MN 55102-4697		*** Owner and Taxpaye	er ***				
*240 SPRING ST 328			Total Assessm	nent:	-	\$2.79	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree				
240 Spring St Unit 330	UNIT NO.330	Citywide Street Lighting		0.66	2.59	\$1.71	00-20-22-31-0073
St Paul MN 55102-4477					_	\$2.79	
*240 SPRING ST 330		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	 ential Streε				
240 Spring St #331	UNIT NO.331	Citywide Street Lighting	g	0.66	2.59	\$1.71	00 20 22 01 0070
St Paul MN 55102-4699					_	\$2.79	
*240 SPRING ST 331		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ryan E Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside		0.42	2.59	\$1.08	06-28-22-31-0078
Megan A Carlson	UNIT NO.402	Citywide Street Lighting		0.66	2.59	\$1.71	
240 Spring St Unit 402						\$2.79	
St Paul MN 55102-4704		*** Owner and Taxpayer	***				
*240 SPRING ST 402		-	Total Assessme	nt:		\$2.79	
Ward: 2		•	This Payment:			\$0.00	
Pending as of: 8/21/2019		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ntial Stree	0.42			
240 Spring St Unit 403	UNIT NO.403	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 01 0079
St Paul MN 55102-4704						\$2.79	
*240 SPRING ST 403		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:		\$2.79	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ntial Stree	0.42			<u> </u>
3858 Branson Dr	UNIT NO.404	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 01 0000
nver Grove MN 55076-3522						\$2.79	
240 SPRING ST 404		*** Owner and Taxpayer	***				
Ward: 2		-	Total Assessme	nt:		\$2.79	
Pending as of: 8/21/2019			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Paine	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid		0.42	2.59	\$1.08	06-28-22-31-0082
11325 Interlachen Rd	UNIT NO.406	Citywide Street Lightin	ıg	0.66	2.59	\$1.71	
Chisago City MN 55013-9552						\$2.79	
*240 SPRING ST 406		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER		dential Stree				— — — — — — — — — — — — — — — — — — —
240 Spring St Unit 408	UNIT NO.408	Citywide Street Lightin		0.66	2.59	\$1.71	00-20-22-31-0004
St Paul MN 55102-4704					_	\$2.79	
*240 SPRING ST 408		*** Owner and Taxpay	er ***			4-175	
*Ward: 2			Total Assessr	nent:	-	\$2.79	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER		dential Stree				
Joan Thomas	UNIT NO.410	Citywide Street Lightin		0.66	2.59	\$1.71	00-20-22-31-0000
240 Spring St Unit 410					_	\$2.79	
St Paul MN 55102-4706		*** Owner and Taxpay	er ***			Ψ2.79	
*240 SPRING ST 410			Total Assessr	nant:		\$2.79	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maryann Fena Benke	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid		0.42	2.59	\$1.08	06-28-22-31-0087
David John Benke	UNIT NO.411	Citywide Street Lighting	g	0.66	2.59	\$1.71	
40 Spring St Unit 411						\$2.79	
t Paul MN 55102-4702		*** Owner and Taxpaye	er ***				
240 SPRING ST 411			Total Assessme	ent:		\$2.79	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	rincipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid	 lential Streε	0.42			
240 Spring St Unit 412	UNIT NO.412	Citywide Street Lighting	g	0.66	2.59	\$1.71	00 20 22 01 0000
t Paul MN 55102-4706					_	\$2.79	
240 SPRING ST 412		*** Owner and Taxpaye	er ***		_		
Ward: 2			Total Assessme	ent:		\$2.79	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$2.79	
		Street Sweeping - Resid	 lential Streε	0.42			
124 S 2nd St # 211	UNIT NO.413	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 21 000)
hoenix AZ 85004-2525						\$2.79	
240 SPRING ST 413		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:	-	\$2.79	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Franz 240 Spring St Unit 414	CIC NO 653 MISS FLATS @ UPPER UNIT NO.414	Street Sweeping - Resid Citywide Street Lighting		0.42	2.59 2.59	\$1.08 \$1.71	06-28-22-31-0090
St Paul MN 55102-4706 *240 SPRING ST 414		*** Owner and Taxpaye	er ***			\$2.79	
*Ward: 2			Total Assessm	nent:	-	\$2.79	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	
Wendell Hoffman	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid	lential Stree	0.42		\$1.08	06-28-22-31-0093
Holly Hoffman	UNIT NO.418	Citywide Street Lighting	g	0.66	2.59	\$1.71	
240 Spring St Unit 418					_	\$2.79	
St Paul MN 55102-4705		*** Owner and Taxpaye	er ***				
*240 SPRING ST 418			Total Assessm	nent:	•	\$2.79	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid				\$1.08	— — — — — — — — — — — — — — — — — — —
Yuri Saito Loftus	UNIT NO.419	Citywide Street Lighting		0.66	2.59	\$1.71	00 20 22 21 0001
432 10th Ave Sw					_	\$2.79	
Rochester MN 55902-2911		*** Owner and Taxpaye	er ***				
*240 SPRING ST 419			Total Assessm	nent:		\$2.79	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ruth S Taylor	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree	0.42	2.59	\$1.08	06-28-22-31-0097
240 Spring St Unit 422	UNIT NO.422	Citywide Street Lighting	;	0.66	2.59	\$1.71	
St Paul MN 55102-4708						\$2.79	
*240 SPRING ST 422		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	ent:		\$2.79	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.79	
Michael J Mcnamara Trustee Jr	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree				
Lori R Mcnamara Trustee	UNIT NO.423	Citywide Street Lighting		0.66	2.59	\$1.71	00-20-22-31-0070
240 Spring St Unit 423					===	\$2.79	
St Paul MN 55102-4708		*** Owner and Taxpayer	r ***				
*240 SPRING ST 423		·	Total Assessm	ient:		\$2.79	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019		1	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		:	Payoff Amoun	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	– — — — ential Stree				
240 Spring St Unit 501	UNIT NO.501	Citywide Street Lighting		0.66	2.59	\$1.71	00 HO HE DI 0077
St Paul MN 55102-4709					===	\$2.79	
*240 SPRING ST 501		*** Owner and Taxpayer	r ***			* **	
*Ward: 2		•	Total Assessm	nent:	_	\$2.79	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Kevin Olson Noreen Olson	CIC NO 653 MISS FLATS @ UPPER UNIT NO.507	Street Sweeping - Reside		0.42	2.59 2.59	\$1.08 \$1.71	06-28-22-31-0105
240 Spring St Unit 507		, <u>g</u> g	>			\$2.79	
St Paul MN 55102-4709		*** Owner and Taxpaye	er ***			Ψ2.79	
*240 SPRING ST 507			Total Assessment	t:	-	\$2.79	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
240 Spring St Unit 508	UNIT NO.508	Citywide Street Lighting	9	0.66	2.59	\$1.71	00 20 22 01 0100
St Paul MN 55102-4709						\$2.79	
*240 SPRING ST 508		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessment	t:		\$2.79	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
1878 Topaz Pointe Ln Sw	UNIT NO.510	Citywide Street Lighting		0.66	2.59	\$1.71	00-20-22-31-0100
Rochester MN 55902-1084					_	\$2.79	
*240 SPRING ST 510		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessment	t:	-	\$2.79	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul J Gregoire 240 Spring St Unit 511	CIC NO 653 MISS FLATS @ UPPER UNIT NO.511	Street Sweeping - Resid		0.42	2.59 2.59	\$1.08 \$1.71	06-28-22-31-0109
St Paul MN 55102-6513		, <u>g</u>	6			\$2.79	
*240 SPRING ST 511		*** Owner and Taxpay	er ***			Ψ2.79	
*Ward: 2			Total Assessm	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$2.79	
Kevin J Wineman	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid		0.42		\$1.08	
240 Spring St Unit 513	UNIT NO.513	Citywide Street Lightin	g	0.66	2.59	\$1.71	*** == *= *==
St Paul MN 55102-4707						\$2.79	
*240 SPRING ST 513		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$2.79	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Resid	 lential Streε	0.42			06-28-22-31-0112
Colleen S Ternberg	UNIT NO.514	Citywide Street Lightin		0.66	2.59	\$1.71	00-20-22-31-0112
240 Spring St Unit 514						\$2.79	
St Paul MN 55102-4707		*** Owner and Taxpay	er ***				
*240 SPRING ST 514			Total Assessm	nent:	-	\$2.79	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing & Redev Authority	CIC NO 653 MISS FLATS @ UPPER PARKING UNIT NO.P1	Street Sweeping - Resid		0.42	79.08 79.08	\$33.21	06-28-22-31-0277
25 Fourth St W #1100	THAT IN OUT THE T	Citywide Street Lightin	ıg	0.00	79.08	\$52.20	
St Paul MN 55102-1634 *240 SPRING ST P1		*** Owner and Taxpay	ver ***			\$85.41	
*Ward: 2		- ··				¢05.41	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$85.41	
			This Payment:			\$0.00	
			Current Year P Current Year In	_		\$0.00	
			Payoff Amoun			\$0.00 \$85.41	
Michele S Harris Peter J Tanghe 234 Ryan Ave St Paul MN 55102-2526 *234 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NELY 42 FT; THE NWLY 101.23 FT OF LOT 1 & THE NELY 1/2 OF LOTS 2 & LOT 3 BLK 35	Street Sweeping - Common Citywide Street Lighting *** Owner and Taxpayo	ıg	rincipal:	71.00 71.00	\$72.42 \$46.86 \$119.28 \$119.28 \$0.00 \$0.00 \$119.28	06-28-22-32-0004
	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 40 FT	Street Sweeping - Resid		0.42 0.66	50.00 50.00	\$21.00 \$33.00	06-28-22-32-0005
59 Irvine Park	OF LOT 8 & ALL OF LOT 4 BLK 35	,	-6		_	\$54.00	
St Paul MN 55102-2553		*** Owner and Taxpay	er ***			φ <i>3</i> 4.00	
*59 IRVINE PARK			Total Assessme	ent:	-	\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$54.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	Street Sweeping - Residen	ntial Stree	0.42	52.50	\$22.05	06-28-22-32-0006	
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT NO 1	Alley Sweeping		0.13	30.00	\$3.90		
St Paul MN 55102-2532	NO 1	Citywide Street Lighting		0.66	52.50	\$34.65		
*50 IRVINE PARK 1 *Ward: 2		*** Owner and Taxpayer	***			\$60.60		
Pending as of: 8/21/2019		· · -	Γotal Assessment:		-	\$60.60		
		Т	Γhis Payment:			\$0.00		
			Current Year Princ	ipal:		\$0.00		
			Current Year Intere	-		\$0.00		
		P	Payoff Amount:			\$60.60		
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	Street Sweeping - Residen		0.42	52.50			
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT	Alley Sweeping		0.13	30.00	\$3.90	00-20-22-32-000/	
St Paul MN 55102-2532	NO 2	Citywide Street Lighting		0.66	52.50	\$34.65		
*50 IRVINE PARK 2					_	\$60.60		
*Ward: 2		*** Owner and Taxpayer ***				φου.σσ		
*Pending as of: 8/21/2019		T	Γotal Assessment:		-	\$60.60		
		T	This Payment:			\$0.00		
		C	Current Year Princ	cipal:		\$0.00		
			Current Year Intere	est:		\$0.00		
		P	Payoff Amount:			\$60.60		
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residen		0.42		<u>\$25.20</u>		
53 Irvine Park	26 THRU 41 46 THRU 53 LOT 6 BLK	Alley Sweeping		0.13	60.00	\$7.80	00-20-22 - 32 - 000	
St Paul MN 55102-2553	35	Citywide Street Lighting		0.66	60.00	\$39.60		
*53 IRVINE PARK					=	\$72.60		
*Ward: 2		*** Owner and Taxpayer	***			, . - 10 0		
*Pending as of: 8/21/2019			Γotal Assessment:		-	\$72.60		
		This Payment:				\$0.00		
		C	Current Year Princ	ipal:		\$0.00		
		C	Current Year Intere	est:		\$0.00		
		P	Payoff Amount:			\$72.60		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Elyse A Dornhecker	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resid		0.42	100.00	\$42.00	06-28-22-32-0021	
Heath W Jensen	26 THRU 41 46 THRU 53 EX PART OF LOT 8 SELY OF A L RUN FROM A PT	Citywide Street Lighting	g	0.66	100.00	\$66.00		
223 Walnut St	ON SELY L OF AND 10 FT SWLY					\$108.00		
St Paul MN 55102-2422	FROM ELY COR OF LOT 8 TO A PT ON SWLY L OF AND 138 FT SWLY OF	*** Owner and Taxpaye	er *** 					
*223 WALNUT ST			Total Assessr	nent:		\$108.00		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$108.00		
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resid	lential Stree				<u> </u>	
Megan Marie Kluthe	26 THRU 41 46 THRU 53 EX SWLY 9.89	Citywide Street Lighting		0.66	80.00	\$52.80	00-20-22-32-0022	
307 Ryan Ave	FT; THE N 50 FT OF LOTS 9 & LOT 10 BLK 36				_	\$86.40		
St Paul MN 55102-2552		*** Owner and Taxpaye	er ***			******		
*47 IRVINE PARK			Total Assessr	nent:		\$86.40		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$86.40		
Fredric G Schmidt Trustee	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resid	— — — — lential Stree				<u> </u>	
Deanne L Magnuson Trustee	26 THRU 41 46 THRU 53 VAC ST	Citywide Street Lighting		0.66	108.00	\$71.28	00-20-22-32-0024	
1855 Summit Ave	ACCRUING & NELY 15 FT OF NWLY 115 FT OF LOT 2 & NWLY 115 FT OF				_	\$116.64		
St Paul MN 55105-1429	LOT 1 BLK 37	*** Owner and Taxpaye	er ***			Ψ110.01		
*302 RYAN AVE			Total Assessr	4.	-	\$116.64		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$116.64		

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Manuel J Cervantes	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO	Street Sweeping - Resi		0.42	50.00	\$21.00	06-28-22-32-0026
Patricia L Cervantes	ESMTS THE FOL; EX NELY 15 FT THAT	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
310 Ryan Ave St Paul MN 55102-2551	PART OF LOT 11 LYING NWLY OF A LINE RUN FROM A POINT ON SW LINE OF & 6 FT SE FROM NW COR OF	*** Owner and Taxpay	yer ***			\$54.00	
*310 RYAN AVE	EINE OF COTT BETROM TWO COR OF		Total Assessme	ent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$54.00	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resi	dential Stree	0.42	60.00		<u> </u>
Barbara R Gawtry	26 THRU 41 46 THRU 53 PART NWLY	Citywide Street Lightin		0.66	60.00	\$39.60	00 20 22 22 0020
318 Ryan Ave	OF A L 100 FT NWLY FROM AND PAR TO ORIGINAL CL OF M F AND C					\$64.80	
St Paul MN 55102-2551	V RR OF LOT 4 BLK 37	*** Owner and Taxpay	yer ***				
*318 RYAN AVE			Total Assessme	ent:		\$64.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resi	dential Stree	0.42			
Delores Launderville	26 THRU 41 46 THRU 53 VAC ST	Citywide Street Lightin		0.66	40.00	\$26.40	00-20-22-32-0027
324 Ryan	ACCRUING & PART NWLY OF A LINE 100 FT NWLY FROM & PAR TO				_	\$43.20	
St Paul MN 55102-2551	ORIGINAL CL OF C M ST P & P RR OF	*** Owner and Taxpay	yer ***			ψ13.20	
*324 RYAN AVE	LOT 5 BLK 37		Total Assessme	ent:		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$43.20	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 146
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taher Real Estate Llc 5570 Smetana Dr Minnetonka MN 55343-9022	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 1 2 & LOT 3 BLK 31	Street Sweeping - Common Street Sweeping - Resider Citywide Street Lighting	ntial Stree	1.02 0.42 0.66	180.00 330.00 510.00	\$183.60 \$138.60 \$336.60	06-28-22-32-0041
*276 EXCHANGE ST S *Ward: 2		*** Owner and Taxpayer	. ***		_	\$658.80	
*Pending as of: 8/21/2019		- 1	Total Assessme	ent:	=	\$658.80	
		ר	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$658.80	
 Painted Lady Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comme	ercial/Art	1.02		\$61.20	<u> </u>
9895 103rd Ave N	26 THRU 41 46 THRU 53 LOT 4 BLK 31	Citywide Street Lighting		0.66	60.00	\$39.60	00-28-22-32-0042
Maple Grove MN 55369-2916 *284 EXCHANGE ST S		*** Owner and Taxpayer	. ***			\$100.80	
*Ward: 2		-				******	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$100.80	
S			This Payment:	\$0.00			
			Current Year Pi	\$0.00			
			Current Year In Payoff Amoun t			\$0.00 \$100.80	
David P Thune	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resider	ntial Stree	0.42	48.00	\$20.16	06-28-22-32-0046
Susan K Thune	26 THRU 41 46 THRU 53 LOT 8 BLK 31	Alley Sweeping		0.13	48.00	\$6.24	
26 Irvine Park	31	Citywide Street Lighting		0.66	48.00	\$31.68	
St Paul MN 55102-4403						\$58.08	
*26 IRVINE PARK		*** Owner and Taxpayer	. ***				
*Ward: 2			Total Assessme	ent:		\$58.08	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$58.08	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Keith Mccormick	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	06-28-22-32-0047
Barbara Mccormick	26 THRU 41 46 THRU 53 LOT 9 BLK 31	Alley Sweeping		0.13	50.00	\$6.50	
30 Irvine Park	31	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55102-4403						\$60.50	
30 IRVINE PARK Ward: 2		*** Owner and Taxpayer	***				
			Total Assessmen	ıt:		\$60.50	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:	\$0.00		
		C	Current Year Int	erest:	\$0.00		
		P	Payoff Amount:	1		\$60.50	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residen	 ntial Stree		<u></u>	\$35.70	
Valerie Laugtug	26 THRU 41 46 THRU 53 LOT 10 BLK	Alley Sweeping		0.13	50.00	\$6.50	00-20-22-32-0040
32 Irvine Park	31	Citywide Street Lighting		0.66	85.00	\$56.10	
St Paul MN 55102-4403					=	\$98.30	
*32 IRVINE PARK		*** Owner and Taxpayer	***			Ψ>0.50	
*Ward: 2		- Т	Fotal Assessmen	nt:	-	\$98.30	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount:			\$98.30	
		Street Court				φ <u>ε</u> ρ ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο	
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO	Street Sweeping - Residen	ntiai Stree	0.42	121.00	\$50.82 \$13.00	06-28-22-32-0050
306 Exchange St S	ALLEY & EX SW 50 FT, LOT 4, & THE	Alley Sweeping Citywide Street Lighting		0.13 0.66	100.00 121.00	\$13.00 \$79.86	
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	Citywide Street Lighting		0.00	121.00	-	
*306 EXCHANGE ST S	BLK 30	*** Owner and Taxpayer	***			\$143.68	
*Ward: 2 *Pending as of: 8/21/2019		· · -	• • • • • • • • • • • • • • • • • • • •				
1 chaing as of. 0/21/2017			Total Assessmen	ıt:		\$143.68	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$143.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Little Sisters Of The Poor 330 Exchange St S	THE SISTERS OF THE GOOD SHEPHERDS SUBDIVISION VAC STS ACCRUING & IN RICE AND IRVINES	Street Sweeping - Residence Citywide Street Lighting		0.42	978.00 978.00	\$410.76 \$645.48	06-28-22-32-0071
St Paul MN 55102-2311 *86 WILKIN ST	ADD LOTS 5 6 7 & 8 BLK 30 & ALL THAT PT OF LOT 6 BLK 37 NWLY OF A LINE 100 FT NWLY FROM & PAR TO	*** Owner and Taxpay	/er ***			\$1,056.24	
*Ward: 2			Total Assessm	nent:		\$1,056.24	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$1,056.24	
City Of St Paul	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resid	dential Stree		1,344.00	\$564.48	06-28-22-32-0082
25 4th St W Rm 1000	26 THRU 41 46 THRU 53 IRVINE PARK	Citywide Street Lightin	ng	0.66	1,344.00	\$887.04	***EXEMPT***
St Paul MN 55102-1692						\$1,451.52	
*281 WALNUT ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:	-	\$1,451.52	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$1,451.52	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Resid	dential Stree				
1855 Summit Ave	26 THRU 41 46 THRU 53 EX NLY 115	Citywide Street Lightin		0.66	33.00	\$21.78	00-20-22-32-0003
St Paul MN 55105-1429	FT, WLY 1/2 OF VAC SHERMAN ST & ELY 1/2 OF SD VAC ST LYING NLY OF					\$35.64	
*300 RYAN AVE	RR R/W ADJOINING BLK 36	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:	-	\$35.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$35.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
C St P M And O Ry Co And Slrco Real Estate Dept Suite 804 501 Marquette	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT	Street Sweeping - Cor Citywide Street Lighti		1.02 0.66	28.00 28.00	\$28.56 \$18.48	06-28-22-32-0089
Ave S Mpls MN 55402-0530	RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	*** Owner ***				\$47.04	
*0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$47.04 \$0.00 \$0.00 \$0.00 \$47.04	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	*** Taxpayer and 3rd	-			\$47.04 \$0.00 \$0.00 \$0.00 \$47.04	06-28-22-32-0089
Rosemary Willett Trustee 35 Irvine Park St Paul MN 55102-2414	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO & WITH ESMTS; THE FOL; THE NWLY 10 FT OF LOT 2 & ALL OF LOT 1 BLK 36	Street Sweeping - Res Citywide Street Lighti	ng	0.42	85.00 85.00	\$35.70 \$56.10 \$91.80	— — — — — — — — — — — — — — — — — — —
*33 IRVINE PARK *Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpa	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$91.80 \$0.00 \$0.00 \$0.00 \$91.80	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Monica I Lupei	CONDOMINIUM NUMBER 210	Street Sweeping - Reside	ential Stree	0.42	17.75	\$7.46	06-28-22-32-0097
300 Exchange St S Unit 3	RAMSEY COURT CONDOMINIUM HOMES UNIT NO.3002	Alley Sweeping		0.13	19.38	\$2.52	
St Paul MN 55102-2311	HOMES UNIT NO.3002	Citywide Street Lighting	;	0.66	17.75	\$11.72	
*300 EXCHANGE ST S 3						\$21.70	
*Ward: 2		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2019			Total Assessme	ent:		\$21.70	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$21.70	
			- 				
Lynda K Petrie	CONDOMINIUM NUMBER 210 RAMSEY COURT CONDOMINIUM	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	17.75 19.38	\$7.46 \$2.52	06-28-22-32-0099
304 Exchange St S	HOMES UNIT NO.3041	Citywide Street Lighting		0.13	17.75	\$2.32 \$11.72	
St Paul MN 55102-2311		Citywide Street Lighting	;	0.00	17.73	·	
*304 EXCHANGE ST S *Ward: 2		*** Owner and Taxpayer	*** Owner and Taxpayer ***			\$21.70	
*Pending as of: 8/21/2019			Total Assessme	ent:	•	\$21.70	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$21.70	
	CONDOMINIUM NUMBER 210	Street Sweeping - Reside	nutial Strac				
Peter J Bermingham	CONDOMINIUM NUMBER 210 RAMSEY COURT CONDOMINIUM	Alley Sweeping - Reside	ential Stree	0.42	19.38	\$2.52	06-28-22-32-0102
302 Exchange St S Unit 1	HOMES UNIT NO.3023	Citywide Street Lighting	r	0.66	17.75	\$11.72	
St Paul MN 55102-2311 *302 EXCHANGE ST S 00001		only wide street Eighting	,	0.00	=	\$21.70	
*Ward: 2		*** Owner and Taxpaye	r ***			\$21.70	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$21.70	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$21.70	

6:23:04 10/2/2019	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cathy Spadino	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Reside		0.42	17.00	\$7.14	06-28-22-32-0127
336 Spring St	LANDING URBAN VILLAGE 2ND ADDITION LOT 3 BLK 1	Citywide Street Lighting		0.66	17.00	\$11.22	
St Paul MN 55102-4412						\$18.36	
*336 SPRING ST		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	nt:		\$8.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$8.24	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Reside	ential Stree				<u> </u>
334 Spring St	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting		0.66	17.00	\$11.22	00-20-22-32-0120
St Paul MN 55102-4412	ADDITION LOT 4 BLK 1					\$18.36	
*334 SPRING ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	nt:	-	\$18.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Reside	ential Stree				<u> </u>
322 Spring St	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting		0.66	17.00	\$11.22	00-20-22-32-0133
St Paul MN 55102-4412	ADDITION LOT 9 BLK 1				_	\$18.36	
*322 SPRING ST		*** Owner and Taxpayer	r ***			4	
*Ward: 2		•	Total Assessme	nt:	_	\$18.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$18.36	

6:23:04 10/2/2019	Public Improvement Assessment Roll I	oy PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 152
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leslie J Yoder	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Resid		0.42	17.00	\$7.14	06-28-22-32-0134
John B Carnahan	LANDING URBAN VILLAGE 2ND ADDITION LOT 10 BLK 1	Citywide Street Lightin	ıg	0.66	17.00	\$11.22	
320 Spring St						\$18.36	
St Paul MN 55102-4412		*** Owner and Taxpay	er ***		_		
*320 SPRING ST			Total Assessm	ent:		\$18.36	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Resid		0.42			
Sandra L Zak	LANDING URBAN VILLAGE 3RD	Citywide Street Lightin		0.66	17.00	\$11.22	00 20 22 02 0130
575 Highway A1a Apt 201	ADDITION LOT 1 BLK 1					\$18.36	
Satellite Bch FL 32937-2365		*** Owner and Taxpay	er ***				
*185 ELM ST			Total Assessm	ent:		\$18.36	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER		— — — — Iential Stree				06 29 22 22 0150
Barbara J Bollinger	LANDING URBAN VILLAGE 3RD	Citywide Street Lightin		0.66	17.00	\$11.22	06-28-22-32-0159
2931 Dolores Dr	ADDITION LOT 4 BLK 1	, .	C			\$18.36	
Saint Cloud MN 56303-0423		*** Owner and Taxpay	er ***			ψ10.30	
*179 ELM ST		1.		aut.		¢19.26	
*Ward: 2			Total Assessm This Payment:			\$18.36 \$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$18.36	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 153
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roger A Ruegg	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Resid		0.42	17.00	\$7.14	06-28-22-32-0163
Jane F Godfrey	LANDING URBAN VILLAGE 3RD ADDITION LOT 17 BLK 1	Citywide Street Lightin	g	0.66	17.00	\$11.22	
333 Mill St						\$18.36	
St Paul MN 55102-4413		*** Owner and Taxpay	er ***		_		
*333 MILL ST			Total Assessme	ent:		\$18.36	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Resid	lential Stree	0.42			
327 Mill St	LANDING URBAN VILLAGE 3RD	Citywide Street Lightin		0.66	17.00	\$11.22	00 20 22 02 0100
St Paul MN 55102-4413	ADDITION LOT 20 BLK 1					\$18.36	
*327 MILL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$18.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$18.36	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	— — — — lential Stree	0.42			<u> </u>
Debra K Deegan	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lightin		0.66	6.44	\$4.24	00-20-22-32-0107
3445 Nighthawk Ct	U UNIT NO.101				_	\$6.94	
Punta Gorda FL 33950-6675		*** Owner and Taxpay	er ***			****	
*178 ELM ST			Total Assessme	ent:		\$6.94	
*Ward: 2			This Payment:	t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$6.94	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 154
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Johnson 9150 179th St W	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.104	Street Sweeping - Residen Citywide Street Lighting	10.42 0.66 0.66		\$2.70 \$4.24	06-28-22-32-0172
Lakeville MN 55044-2284 * 186 ELM ST		*** Owner and Taxpayer '	***		\$6.94	
*Ward: 2		T	otal Assessment:	-	\$6.94	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen		6.44		
Chelsey I Walk	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	00-20-22-32-0173
190 Elm St	U UNIT NO.105			_	\$6.94	
St Paul MN 55102-4417		*** Owner and Taxpayer	***		****	
*190 ELM ST		T	otal Assessment:	-	\$6.94	
*Ward: 2		T	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$6.94	
						ESCROW
Heather L Whiston	COMMON INTEREST COMMUNITY	Street Sweeping - Residen		6.44	\$2.70	06-28-22-32-0178
Tamara L Nagy	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.110	Citywide Street Lighting	0.66	6.44	\$4.24	
300 Spring St Unit 110	U UNII NO.110			-	\$6.94	
St Paul MN 55102-4418		*** Owner and Taxpayer '	***			
*300 SPRING ST		T	otal Assessment:	-	\$6.94	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$6.94	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Aus 298 Spring St	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.111	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	6.44	\$2.70 \$4.24	06-28-22-32-0179
St Paul MN 55102-4419		*** O 1 T	. ***			\$6.94	
*298 SPRING ST		*** Owner and Taxpayer	. 4.4.4.		_		
*Ward: 2		1	Total Assessme	ent:		\$6.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree	0.42			
Stephen J Vacca	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.112	Citywide Street Lighting		0.66	6.44	\$4.24	00 20 22 02 0100
296 Spring St	U UNII NO.112					\$6.94	
St Paul MN 55102-4419		*** Owner and Taxpayer ***					
*296 SPRING ST		- 1	Total Assessme	ent:		\$6.94	
*Ward: 2					\$0.00		
*Pending as of: 8/21/2019		(Current Year Pr	\$0.00			
		Current Year Interest:				\$0.00	
		1	Payoff Amoun	t:		\$6.94	
Brent Edward Flahr	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree	0.42			
Dana Flahr	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting		0.66	6.44	\$4.24	00-20-22-32-0102
292 Spring St Unit 114	U UNIT NO.114				=	\$6.94	
St Paul MN 55102-4419		*** Owner and Taxpayer	. ***			φυ. <i>9</i> ¬	
*292 SPRING ST		- 1	Total Assessme	ent:		\$6.94	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amoun	t:		\$6.94	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 150
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Molly Gatrell 290 Spring St	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.115	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42	6.44 6.44	\$2.70 \$4.24	06-28-22-32-0183
St Paul MN 55102-4419	U UNII NO.113				_	\$6.94	
*290 SPRING ST		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessme	nt:		\$6.94	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen					
Lane R Kirchner	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting		0.66	6.44	\$4.24	00-20-22-32-010 4
1979 Goodrich Ave	U UNIT NO.116					\$6.94	
St Paul MN 55105-1545		*** Owner and Taxpayer	***				
*199 SHERMAN ST			Γotal Assessme	nt:	-	\$6.94	
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$6.94	
Anthony F Rico	COMMON INTEREST COMMUNITY	Street Sweeping - Residen					
191 Sherman St	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	idai Siicc	0.42	6.44	\$4.24	06-28-22-32-0188
St Paul MN 55102-4422	U UNIT NO.120	eny wide survey Eighning		0.00		\$6.94	
*191 SHERMAN ST		*** Owner and Taxpayer	***			\$0.94	
*Ward: 2		T	Γotal Assessme	nt:	-	\$6.94	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$6.94	

Ann Claire Hoffman Phillips 187 Sherman St St Paul MN 55102-4422 *187 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 Common interest community Number 511 Riverfront condo @ Unit No.122 Street Sweeping - Residential Stree	
Number 511 Riverfront Condo @ Unit No.122 Citywide Street Lighting 0.66 6.44 \$4.24	operty ID
St Paul MN 55102-4422 *187 SHERMAN ST *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 *Total Assessment: *Total Assessment: *\$0.00 **Current Year Principal: *** Owner and Taxpayer *** ***Owner and Taxpayer *** **	22-32-0190
*** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$6.94 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.94 Katherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Street 0.42 6.44 \$2.70 06-28-2 185 Sherman St Number 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$6.94 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.94 Katherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 6.44 \$2.70 06-28-2 185 Sherman St NUMBER 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
*Pending as of: 8/21/2019 This Payment: \$6.94 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.94 Katherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 6.44 \$2.70 06-28-2 185 Sherman St. NUMBER 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.94 Katherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 6.44 \$2.70 06-28-2 185 Sherman St Number 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
Current Year Interest: \$0.00 Payoff Amount: \$6.94 Katherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Street 0.42 6.44 \$2.70 \$6-28-2 185 Sherman St NUMBER 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
Ratherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 6.44 \$2.70 06-28-2 NUMBER 511 RIVERFRONT CONDO © Citywide Street Lighting 0.66 6.44 \$4.24	
Katherine Gay Hadley COMMON INTEREST COMMUNITY Street Sweeping - Residential Street 0.42 6.44 \$2.70 06-28-2 185 Sherman St NUMBER 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
NUMBER 511 RIVERFRONT CONDO @ Citywide Street Lighting 0.66 6.44 \$4.24	
TAY Sherman Si	
St Paul MN 55102-4422 \$6.94	
*185 SHERMAN ST *** Owner and Taxpayer ***	
*Ward: 2 Total Assessment: \$6.94	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$6.94	
Georgiann E Errigo Unit No.126 Street Sweeping - Residential Street 0.42 6.44 \$2.70 06-28-2	
Joseph Errigo Jr Citywide Street Lighting 0.66 6.44 \$4.24	44-34-V1/T
179 SHERMAN ST \$6.94	
ST PAUL MN 55102-4422 *** Owner and Taxpayer ***	
*179 SHERMAN ST 126 Total Assessment: \$6.94	
*Ward: 2 This Payment: \$0.00	
*Pending as of: 8/21/2019 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$6.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brooks S Edwards Terri L Edwards	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.204	Street Sweeping - Resid Citywide Street Lightin		0.42	6.44	\$2.70 \$4.24	06-28-22-32-0198
811 Fox Pointe Ln Sw Rochester MN 55902-3471		*** Owner and Taxpay	er ***			\$6.94	
*175 SHERMAN ST 204 *Ward: 2 *Pending as of: 8/21/2019		Total Assessment: This Payment:				\$6.94 \$0.00	
reliang as of: 6/21/2017			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$6.94	
			Tuy on Amou			, , , , , , , , , , , , , , , , , , ,	
Sharon K Brick 312 Spring St Unit 307 St Paul MN 55102-4435	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.305	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	6.44 6.44	\$2.70 \$4.24	06-28-22-32-0203
*312 SPRING ST 307		*** Owner and Taxpayer ***					
*Ward: 2 *Pending as of: 8/21/2019			Total Assessn This Payment	\$6.94 \$0.00			
			Current Year	Principal:	\$0.00 \$0.00		
		Current Year Interest: Payoff Amount:				\$6.94	
Russell L Jowers Amy M Jowers	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66		\$2.70 \$4.24	— 06-28-22-32-0206 —
312 Spring St Apt 301 St Paul MN 55102-4434	U UNIT NO.308	*** Owner and Taxpayer ***				\$6.94	
*312 SPRING ST 301 *Ward: 2			Total Assessn		-	\$6.94 \$0.00	
*Pending as of: 8/21/2019			This Payment Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$6.94	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 159
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephane Veilleux	COMMON INTEREST COMMUNITY	Street Sweeping - Reside		0.42	6.44	\$2.70	06-28-22-32-0207
312 Spring St Apt 302	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.309	Citywide Street Lighting	3	0.66	6.44	\$4.24	
St Paul MN 55102-4435						\$6.94	
*312 SPRING ST 302		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	ent:		\$6.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
312 Spring St Unit 306	06 NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.311	Citywide Street Lighting	3	0.66	6.44	\$4.24	00 20 22 02 0209
St Paul MN 55102-4435	U UNII NO.311					\$6.94	
*312 SPRING ST 306		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	ent:		\$6.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I		\$0.00		
			Payoff Amour	nt:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree				<u> </u>
Marcia R Dewane	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting		0.66	6.44	\$4.24	00-20-22-32-0210
312 Spring St Unit 310	U UNIT NO.312				_	\$6.94	
St Paul MN 55102-4435		*** Owner and Taxpaye	er ***			4000 .	
*312 SPRING ST 310			Total Assessm	nent:		\$6.94	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$6.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane M Young Revocable Trust Diane M Young Trustee	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO 402	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	6.44	\$2.70 \$4.24	06-28-22-32-0214
312 Spring St Unit 413		*** 0 1 T	ate ate ate			\$6.94	
St Paul MN 55102-4433 *312 SPRING ST 413		*** Owner and Taxpayer	• ***				
*Ward: 2			Total Assessm			\$6.94	
*Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as of. 8/21/2019			Current Year l	-		\$0.00	
			Current Year l Payoff Amou			\$0.00 \$6.94	
Abigail Mckenzie Richard Lancaster 312 Spring St # 411	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.403	Street Sweeping - Resider Citywide Street Lighting	· <u> </u>	0.42	6.44 6.44	\$2.70 \$4.24 \$6.94	— — — — — — — — — — — — — — — — — — —
St Paul MN 55102-4418		*** Owner and Taxpayer	. ***				
*312 SPRING ST 411		- 1	Total Assessm	nent:	-	\$6.94	
*Ward: 2		This Payment:					
*Pending as of: 8/21/2019		(Current Year l	\$0.00			
		(Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree	0.42	6.44	\$2.70	
312 Spring St Unit 409	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.404	Citywide Street Lighting		0.66	6.44	\$4.24	00 20 22 02 0210
St Paul MN 55102-4436 *312 SPRING ST 409	U UNII NO.404	*** Owner and Taxpayer	Owner and Taxpayer ***				
*Ward: 2		- 1	Total Assessm	nent:	-	\$6.94	
*Pending as of: 8/21/2019		ן	This Payment	:		\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year 1	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$6.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald Lee Westad Julie A Westad	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO 405	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	6.44	\$2.70 \$4.24	06-28-22-32-0217
312 Spring St Unit 407 St Paul MN 55102-4436		*** Owner and Taxpayer	. ***			\$6.94	
*312 SPRING ST 407		- Owner and Taxpayer					
*Ward: 2			Total Assessm			\$6.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chaing as of. 0/21/2019			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
		·	Payoff Amou	nt.		\$6.94	
Lisa A Marais	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree	0.42	6.44	\$2.70	06-28-22-32-0223
312 Spring St Unit 406	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.411	Citywide Street Lighting		0.66	6.44	\$4.24	
St Paul MN 55102-4436	U UNII NO.411					\$6.94	
*312 SPRING ST 406		*** Owner and Taxpayer	***				
*Ward: 2		- 1	Total Assessm	nent:		\$6.94	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree	0.42		\$2.70	
Daniel Becker	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.412	Citywide Street Lighting		0.66	6.44	\$4.24	
312 Spring St Unit 410 St Paul MN 55102-4436	C GIVI NO.112	*** Owner and Taxpayer	. ***		_	\$6.94	
*312 SPRING ST 410							
*Ward: 2			Total Assessm			\$6.94	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
-			Current Year l Current Year l	-		\$0.00 \$0.00	
			Payoff Amou			\$6.94	
			ayon Amou			Φυ-27	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 162
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark B Gorman	COMMON INTEREST COMMUNITY	Street Sweeping - Reside		0.42	6.44	\$2.70	06-28-22-32-0225
Marsha C Gorman	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.413	Citywide Street Lighting	5	0.66	6.44	\$4.24	
312 Spring St Unit 412		that a lim	4.4.4			\$6.94	
St Paul MN 55102-4433		*** Owner and Taxpaye	r ***				
*312 SPRING ST 412			Total Assessm	ent:		\$6.94	
*Ward: 2 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as 01: 8/21/2019			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$6.94	
Debarati Nma Sen	CIC NO 636 ARMSTRONG IN IRVINE	Street Sweeping - Comm	nercial/Art	1.02	30.00	\$30.60	
225 Eagle Pky Unit 2	UNIT NO.2	Citywide Street Lighting	5	0.66	30.00	\$19.80	
St Paul MN 55102-2509					<u>==</u>	\$50.40	
*225 EAGLE PKWY		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$50.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$50.40	
Waseem W Mathews	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside	ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
4302 Pickwick Cir Apt 201	UNIT NO.111	Citywide Street Lighting		0.66	6.46	\$4.26	00-20-22-32-0244
Huntington Beach CA 92649-3121					_	\$6.98	
*284 SPRING ST 111		*** Owner and Taxpaye	r ***			4000	
*Ward: 2		Total Assessment: \$6.98					
*Pending as of: 8/21/2019			This Payment:			\$0.98	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$6.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — — Terill Holtz	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside	ential Stree	0.42	6.46	\$2.72	06-28-22-32-0248	
256 Spring St 115	UNIT NO.115	Citywide Street Lighting	;	0.66	6.46	\$4.26		
St Paul MN 55102-4486					=	\$6.98		
*256 SPRING ST 115		*** Owner and Taxpayer	r ***					
*Ward: 2		Total Assessment:			-	\$6.98		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$6.98		
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside	ential Stree					
256 Spring St Unit 116	UNIT NO.116	Citywide Street Lighting		0.66	6.46	\$4.26	00-20-22-32-024)	
St Paul MN 55102-4419					_	\$6.98		
*256 SPRING ST 116		*** Owner and Taxpayer						
*Ward: 2			Total Assessn	nent:		\$6.98		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year	-		\$0.00		
			Interest:		\$0.00			
			Payoff Amou	int:		\$6.98		
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside	ential Stree					
256 Spring St Unit 118	UNIT NO.118	Citywide Street Lighting		0.66	6.46	\$4.26	00-20-22-32-0231	
St Paul MN 55102-4419					_	\$6.98		
*256 SPRING ST 118		*** Owner and Taxpayer	r ***			****		
Ward: 2		•	Total Assessn	nent:	-	\$6.98		
Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$6.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kristoffer M Breien	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Res	idential Stree	0.42	6.46	\$2.72	06-28-22-32-0254	
Amy E Kelly	UNIT NO.121	Citywide Street Lighti	ing	0.66	6.46	\$4.26	** -*	
10977 57th St N					_	\$6.98		
Lake Elmo MN 55042-9697		*** Owner and Taxpa	ıyer ***					
*256 SPRING ST 121			Total Assess	sment:	\$6.98			
*Ward: 2			This Payme	nt:		\$0.00		
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$6.98		
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Res	idential Stree					
Nicolas M Nahas	UNIT NO.122	Citywide Street Lighti		0.66	6.46	\$4.26	00-20-22-32-0233	
256 Spring St Unit 122					_	\$6.98		
St Paul MN 55102-0002		*** Owner and Taxpa	ıyer ***			44.74		
*256 SPRING ST 122			Total Assess	emant:	-	\$6.98		
*Ward: 2			This Paymen			\$0.00		
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			ount:		\$6.98			
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Res	idential Street					
Hollis L Monnett Trustee	UNIT NO.210	Citywide Street Lighti		0.42	6.46	\$4.26	06-28-22-32-0265	
284 Spring St Unit 210 St Paul MN 55102-4419		enj mae sa eet zigmi	8	0.00	=	\$6.98		
*284 SPRING ST 210		*** Owner and Taxpa	ıyer ***			\$0.98		
*Ward: 2			Total Assess	sment:	-	\$6.98		
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$6.98		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Sandra Stevenson	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resider	ntial Stree	0.42	6.46	\$2.72	06-28-22-32-0267
256 Spring St Unit 212	UNIT NO.212	Citywide Street Lighting		0.66	6.46	\$4.26	
St Paul MN 55102-4419						\$6.98	
*256 SPRING ST 212		*** Owner and Taxpayer	. ***				
*Ward: 2		- 1	\$6.98				
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount	:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resider	ntial Stree	<u></u>			— — — — — — — — — — — — — — — — — — —
Mary Johnson	UNIT NO.213	Citywide Street Lighting		0.66	6.46	\$4.26	00-20-22-32-0200
256 Spring St 213					_	\$6.98	
St Paul MN 55102-4488		*** Owner and Taxpayer	. ***			ψ0.50	
*256 SPRING ST 213		- 1	Total Assessmer	nt:		\$6.98	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
256 Spring St Unit 214	UNIT NO.214	Citywide Street Lighting		0.66	6.46	\$4.26	06-28-22-32-0269
St Paul MN 55102-4419		,8			_	\$6.98	
*256 SPRING ST 214		*** Owner and Taxpayer	. ***			φ 0. 96	
*Ward: 2		Total Assessment: \$6.98					
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		I	Payoff Amount	•		\$6.98	

6:23:04 10/2/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Samuel T Zabel	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residen	ntial Stree	0.42	6.46	\$2.72	06-28-22-32-0270
256 Spring St Unit 215	UNIT NO.215	Citywide Street Lighting		0.66	6.46	\$4.26	
t Paul MN 55102-4497						\$6.98	
256 SPRING ST 215		*** Owner and Taxpayer	***				
Ward: 2		T	Γotal Assessmen	nt:		\$6.98	
Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:	•		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residen	 ntial Streε	0.42			
Iary Lou Brandvik	UNIT NO.218	Citywide Street Lighting		0.66	6.46	\$4.26	00 20 22 02 02/0
56 Spring St Unit 218						\$6.98	
Paul MN 55102-4419		*** Owner and Taxpayer	***				
256 SPRING ST 218		- Т	Γotal Assessmen	nt:	-	\$6.98	
Ward: 2		Т	Γhis Payment:			\$0.00	
Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
		(Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residen	 ntial Streε				
alarie H Voelz Trustee	UNIT NO.222	Citywide Street Lighting		0.66	6.46	\$4.26	00-20-22-32-0277
56 Spring St Unit 222					_	\$6.98	
Paul MN 55102-4489		*** Owner and Taxpayer	***			****	
256 SPRING ST 222		- т	Γotal Assessmen	nt·		\$6.98	
Ward: 2			Total Assessment This Payment:	16.		\$0.00	
Pending as of: 8/21/2019			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	-		\$0.00	
			Payoff Amount:			\$6.98	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin L Peterson	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residenti			\$2.72	06-28-22-32-0279
284 Spring St Unit 302	UNIT NO.302	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					\$6.98	
*284 SPRING ST 302		*** Owner and Taxpayer **	**			
*Ward: 2		To	tal Assessment:	-	\$6.98	
*Pending as of: 8/21/2019		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.98	
Consuagro Sa De Cv	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residenti	al Stree 0.42			
C/O Joaquin Galindo Martinez	UNIT NO.304	Citywide Street Lighting	0.66		\$4.26	00-20-22-32-0201
284 Spring St Unit 304				_	\$6.98	
St Paul MN 55102-4419		*** Owner and Taxpayer **	**		44	
*284 SPRING ST 304		To	tal Assessment:	-	\$6.98	
*Ward: 2			is Payment:		\$0.00	
*Pending as of: 8/21/2019			rrent Year Principal:	\$0.00		
			rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$6.98	
Longifor L Nyborg	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residenti				
Jennifer J Nyberg 15518 Mckay Rd	UNIT NO.307	Citywide Street Lighting	0.66		\$4.26	06-28-22-32-0284
Brainerd MN 56401-6168		,	****	_	\$6.98	
*284 SPRING ST 307		*** Owner and Taxpayer **	**		\$0.98	
*Ward: 2		To	\$6.98			
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Petra Lacher Cummelin	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resi	idential Stree	0.42	6.46	\$2.72	06-28-22-32-0286	
284 Spring St Unit 309	UNIT NO.309	Citywide Street Lightin	ng	0.66	6.46	\$4.26	***************************************	
St Paul MN 55102-0652					_	\$6.98		
*284 SPRING ST 309		*** Owner and Taxpa	yer ***					
*Ward: 2		Total Assessment:				\$6.98		
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$6.98		
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resi	idential Stree					
284 Spring St Unit 311	UNIT NO.311	Citywide Street Lightin		0.66	6.46	\$4.26	00-20-22-32-0200	
St Paul MN 55102-1720					_	\$6.98		
*284 SPRING ST 311		*** Owner and Taxpa	yer ***			, , , ,		
*Ward: 2			Total Assess	sment:	-	\$6.98		
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$6.98		
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resi	idential Stree					
256 Spring St Unit 318	UNIT NO.318	Citywide Street Lightin		0.66	6.46	\$4.26	00-20-22-32-0233	
St Paul MN 55102-4419					_	\$6.98		
*256 SPRING ST 318		*** Owner and Taxpa	yer ***			ψ0.70		
*Ward: 2			Total Assess	sment:	-	\$6.98		
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$6.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter Scott Kelley	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside		0.42	6.46	\$2.72	06-28-22-32-0296
Darlene K Kelley	UNIT NO.319	Citywide Street Lighting	;	0.66	6.46	\$4.26	
6618c Spaniel Dr						\$6.98	
Spanish Fort AL 36527-3703		*** Owner and Taxpaye	r ***		_		
*256 SPRING ST 319			Total Assessme	ent:		\$6.98	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside	ential Stree				
Perri Hite	UNIT NO.406	Citywide Street Lighting	;	0.66	6.46	\$4.26	00 20 22 02 00 00
284 Spring St Unit 406						\$6.98	
St Paul MN 55102-6517		*** Owner and Taxpaye	r ***				
*284 SPRING ST 406			Total Assessme	ent:		\$6.98	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Reside	ential Stree				
284 Spring St Unit 408	UNIT NO.408	Citywide Street Lighting		0.66	6.46	\$4.26	00-28-22-32-0307
St Paul MN 55102-4419		, ,			=	\$6.98	
*284 SPRING ST 408		*** Owner and Taxpaye	r ***			ψ0.76	
*Ward: 2			Total Assessme	ent·	-	\$6.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$6.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Kniffen	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resi	idential Stree	0.42	6.46	\$2.72	06-28-22-32-0309
Anne Kniffin	UNIT NO.410	Citywide Street Lighti	ng	0.66	6.46	\$4.26	** -* *- ***
284 Spring St Unit 410					_	\$6.98	
St Paul MN 55102-4419		*** Owner and Taxpa	yer ***				
*284 SPRING ST 410			Total Assess	sment:		\$6.98	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resi	idential Stree				<u> </u>
284 Spring St #411	UNIT NO.411	Citywide Street Lighti		0.66	6.46	\$4.26	00-20-22-32-0310
St Paul MN 55102-4419					_	\$6.98	
*284 SPRING ST 411		*** Owner and Taxpa	yer ***			Ψο	
*Ward: 2			Total Assess	sment:		\$6.98	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resi	idential Stree				
256 Spring St Unit 412	UNIT NO.412	Citywide Street Lighti		0.66	6.46	\$4.26	00-20-22-32-0311
St Paul MN 55102-4492					_	\$6.98	
*256 SPRING ST 412		*** Owner and Taxpa	yer ***			4000	
*Ward: 2			Total Assess	sment:	-	\$6.98	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$6.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Loren Paola Herrera Hernandez	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resid		0.42	6.46	\$2.72	06-28-22-32-0312
256 Spring St Unit 413	UNIT NO.413	Citywide Street Lightin	ng	0.66	6.46	\$4.26	
St Paul MN 55102-4419						\$6.98	
*256 SPRING ST 413		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:		\$6.98	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resid	— — — — dential Stree				06-28-22-32-0313
256 Spring St Unit 414	UNIT NO.414	Citywide Street Lightin	ng	0.66	6.46	\$4.26	** -* *- **-
St Paul MN 55102-4492					_	\$6.98	
*256 SPRING ST 414		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	•	\$6.98	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resid	dential Stree				
256 Spring St Unit 418	UNIT NO.418	Citywide Street Lightin		0.66	6.46	\$4.26	00-20-22-32-0317
St Paul MN 55102-4492					_	\$6.98	
*256 SPRING ST 418		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent·	-	\$6.98	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$6.98	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 172
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jones Squared Llc	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Resid		0.42	6.46	\$2.72	06-28-22-32-0319
2808 S St Francis Ln	UNIT NO.420	Citywide Street Lighting	g	0.66	6.46	\$4.26	
Sioux Falls SD 57103-4672		*** 0 1 T	***			\$6.98	
*256 SPRING ST 420		*** Owner and Taxpaye	er ***		_		
*Ward: 2 *Pending as of: 8/21/2019			Total Assessr			\$6.98	
1 Chaing as 01. 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$6.98	
	Unit No 211 and Garage Unit G176	Street Sweeping - Resid	 lential Streε	0.42			
284 Spring St #211		Citywide Street Lighting	g	0.66	6.46	\$4.26	
St Paul MN 55102-4419						\$6.98	
*284 SPRING ST 211		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	nent:		\$6.98	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$6.98	
Samantha A M Clemente	Ex Nely 1 Ft Of Nwly 42 Ft; Lot 2 And	Street Sweeping - Resid	lential Stree			\$5.64	06-28-22-32-0510
Brendan F Clemente	All Of Lot 1 The Upper Landing	Alley Sweeping		0.13	13.43	\$1.74	
262 Elm St		Citywide Street Lighting	g	0.66	13.43	\$8.87	
St Paul MN 55102-2309						\$16.25	
*262 ELM ST		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessr	nent:		\$16.25	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$16.25	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 173	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Carol A Rich	Ex Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43	Street Sweeping - Reside	ential Stree	0.42	13.43	\$5.64	06-28-22-32-0511	
291 Ryan Ave	Ft; Lot 7 Blk 2 The Upper Landing	Alley Sweeping		0.13	13.43	\$1.74		
St Paul MN 55102-2552		Citywide Street Lighting	g	0.66	13.43	\$8.87		
*291 RYAN AVE						\$16.25		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$16.25		
			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	int:		\$16.25		
	The Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43	Street Sweeping - Reside						
Margaret E Faricy	Ft Lot 7 And All Of Lot 8 Blk 2 The Upper	Alley Sweeping	ciitiai Sticc	0.42	13.43	\$1.74	06-28-22-32-0512	
293 Ryan Ave St Paul MN 55102-2552	Landing	Citywide Street Lighting	2	0.66	13.43	\$8.87		
*293 RYAN AVE		, , ,	2		_	\$16.25		
*Ward: 2		*** Owner and Taxpaye	er ***			\$10.23		
*Pending as of: 8/21/2019		• •	Total Assessm			\$16.25		
<u> </u>			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$16.25		
			.,					
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Street Sweeping - Reside	ential Stree	0.42	13.43	\$5.64		
297 Ryan Ave		Alley Sweeping		0.13	13.43	\$1.74		
St Paul MN 55102-2552		Citywide Street Lighting	g	0.66	13.43	\$8.87		
*297 RYAN AVE						\$16.25		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$16.25		
			This Payment	::		\$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$16.25		

6:23:04 10/2/2019	Public Improvement Assessment Roll by	• •	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 174	
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID	
Joseph J Belshan	Lot 6 Blk 2 The Upper Landing	Street Sweeping - Resider	ntial Stree	0.42	13.43	\$5.64	06-28-22-32-0515	
299 Ryan Ave		Alley Sweeping		0.13	13.43	\$1.74		
St Paul MN 55102-2552		Citywide Street Lighting		0.66	13.43	\$8.87		
*299 RYAN AVE *Ward: 2		*** Owner and Taxpayer	***			\$16.25		
*Pending as of: 8/21/2019					-	¢1.6.25		
S			Γotal Assessment: Γhis Payment:			\$16.25 \$0.00		
			This Payment: Current Year Princ	oinal:	\$0.00			
			Current Year Inter	-		\$0.00		
			Payoff Amount:	est.		\$16.25		
Mary G Farrell	Lots 3 & 4 Blk 2 The Upper Landing	Street Sweeping - Resider	ntial Stree	0.42	13.43	\$5.64	06-28-22-32-0517	
303 Ryan Ave		Alley Sweeping		0.13	13.43	\$1.74	00 20 22 02 0017	
St Paul MN 55102-2552		Citywide Street Lighting		0.66	13.43	\$8.87		
*303 RYAN AVE					==	\$16.25		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		7	Γotal Assessment:		-	\$16.25		
		7	Γhis Payment:			\$0.00		
		(Current Year Principal:					
		(Current Year Inter	est:		\$0.00		
		I	Payoff Amount:			\$16.25		
Douglas Lichtenberger	Nely 1 Ft Of Lot 8 And All Of Lot 9 Blk 1 The Upper Landing	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.42 0.13	13.43 13.43	\$5.64 \$1.74	06-28-22-32-0519	
Kimberly Lichtenberger		Citywide Street Lighting		0.13	13.43	\$8.87		
307 Ryan Ave		Citywide Street Lighting		0.00	13.43			
St Paul MN 55102-2552 *307 RYAN AVE		*** Owner and Taxpayer	***			\$16.25		
*Ward: 2			Γotal Assessment:			\$16.25		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Princ	cinal:		\$0.00		
			Current Year Inter	-		\$0.00		
			Payoff Amount:			\$16.25		

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
	Ex Nely 1 Ft; Lot 8 And The Nely 1 Ft Of	Street Sweeping - Reside	ntial Stree	0.42	13.43	\$5.64	06-28-22-32-0520		
309 Ryan Ave	Lots 5 & 7 The Upper Landing	Alley Sweeping		0.13	13.43	\$1.74			
St Paul MN 55102-2552		Citywide Street Lighting		0.66	13.43	\$8.87			
*309 RYAN AVE					==	\$16.25			
Ward: 2		*** Owner and Taxpayer	***						
Pending as of: 8/21/2019		·	Total Assessn	nent:		\$16.25			
			This Payment	:		\$0.00			
		1	Current Year	Principal:	\$0.00				
		1	Current Year	Interest:		\$0.00			
			Payoff Amou	nt:		\$16.25			
	Late 10 % Late 11 DN-1 The Users	Street Sweeping - Reside							
Janice L Martin	Lots 10 & Lot 11 Blk 1 The Upper Landing	Alley Sweeping - Reside	muai Stree	0.42	13.43	\$3.64 \$1.74	06-28-22-32-0521		
2623 22nd St N	Ç	Citywide Street Lighting		0.13	13.43	\$8.87			
Vest Lakeland MN 55082-2401		City wide Street Lighting		0.00	15.45	· · · · · · · · · · · · · · · · · · ·			
*311 RYAN AVE *Ward: 2		*** Owner and Taxpayer	***			\$16.25			
Pending as of: 8/21/2019		Total Assessment:				\$16.25			
			This Payment	:		\$0.00			
			Current Year		Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00			
		:	Payoff Amou	nt:		\$16.25			
	Unit No.101 And Garage Units 110 & 111	Street Sweeping - Reside							
Robert Lee Trustee	one no. 101 And Garage Ones 110 & 111	Citywide Street Lighting		0.42	6.46	\$2.72 \$4.26	06-28-22-32-0525		
84 Spring St Unit 101		City wide bucct Lighting		0.00	U.70				
t Paul MN 55102-4419 2 284 SPRING ST 101		*** Owner and Taxpayer	***			\$6.98			
Ward: 2		• •	Total Assessn	nent:		\$6.98			
Pending as of: 8/21/2019			This Payment			\$0.00			
			Current Year			\$0.00			
			Current Year	_		\$0.00			
			Payoff Amou			\$6.98			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shay M Zielinski	Lot 216 of CIC NO 621 RIVERFRONT	Street Sweeping - Resid		0.42	6.46	\$2.72	06-28-22-32-0526
John R Zielinski	FLATS AT UPPER LANDING UNIT NO.216 AND GARAGE UNITS	Citywide Street Lighting	g	0.66	6.46	\$4.26	
256 Spring St Unit 216	G124 & G125					\$6.98	
St Paul MN 55102-4419		*** Owner and Taxpaye	er ***				
*256 SPRING ST 216			Total Assessi	ment:	-	\$6.98	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.98	
Us Reif Upper Landing Mn Llc	UPPER LANDING URBAN VILLAGE	Street Sweeping - Resid	ential Stree				<u> </u>
1270 Soldiers Field Rd	LOT 1 BLK 5	Citywide Street Lighting		0.66	1,162.00	\$766.92	00 20 22 00 0007
Boston MA 02135-1003					=	\$1,254.96	
*360 SPRING ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$1,254.96	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1,254.96	
Us Reif Upper Landing Mn Llc	UPPER LANDING URBAN VILLAGE	Street Sweeping - Resid	ential Stree				<u> </u>
1270 Soldiers Field Rd	LOT 1 BLK 6	Citywide Street Lighting		0.66	820.00	\$541.20	00-20-22-33-0000
Boston MA 02135-1003					_	\$885.60	
*400 SPRING ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 2			Total Assessi	ment:		\$885.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$885.60	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chestnut Housing Lp 1600 Hopkins Rd	UPPER LANDING URBAN VILLAGE LOT 1 BLK 7	Street Sweeping - Reside Citywide Street Lighting		0.42	837.00 837.00	\$351.54 \$552.42	06-28-22-33-0009
Hopkins MN 55305-2026		eny wide succe Eighting	,	0.00		\$903.96	
*200 WILKIN ST		*** Owner and Taxpaye	r ***			\$703.70	
*Ward: 2			Total Assessme	ent:	_	\$903.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$903.96	
Thomas J Connelly	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
2321 E Hatcher Rd	LANDING URBAN VILLAGE 3RD ADDITION LOT 10 BLK 1	Citywide Street Lighting	5	0.66	17.00	\$11.22	00 20 22 00 0011
Phoenix AZ 85025-4600						\$18.36	
*339 MILL ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$18.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Reside	ential Stree	0.42			<u></u>
477 Grand Ave	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting		0.66	17.00	\$11.22	00-20-22-33-0017
St Paul MN 55102-2609	ADDITION LOT 13 BLK 1					\$18.36	
*184 WASHINGTON ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:	-	\$18.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$18.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Greg A Quas 2275 Youngman Ave Unit 508w	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 14 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42	17.00 17.00	\$7.14 \$11.22	06-28-22-33-0018	
St Paul MN 55116-4409						\$18.36		
*186 WASHINGTON ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:	\$18.36			
*Pending as of: 8/21/2019			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$18.36		
George C Albers	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art			\$193.80	06-28-22-34-0003	
200 Plato Blvd W	PAUL SELY 10 FT OF WATER ST VAC ADJ LOTS 1 2 AND 3 AND STS	Citywide Street Lighting	5	0.66	190.00	\$125.40		
St Paul MN 55107-2045	ACCRUING AS VACATED IN TS DOC					\$319.20		
*236 WATER ST W	NO 534079 AND ABST DOC NO 1747993 AND FOL LOTS 1 2 AND 3	*** Owner and Taxpaye	r ***					
*Ward: 2	171773111.0102.2013.12711.03		Total Assessm	nent:		\$319.20		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$319.20		
	VAC BELL ST ACCRUING TO THE	Street Sweeping - Comm	nercial/Art	1.02			<u> </u>	
268 Water St W	SWLY EXT CL OF FAIRFIELD AVE AS	Citywide Street Lighting		0.66	352.00	\$232.32	00 20 22 51 0012	
St Paul MN 55107-2015 *268 WATER ST W	VAC IN TS DOC 534079 AND ABST DOC 1747993 AND THE SELY 10 FT OF WATER ST VAC ADJ AND FOL, LOT 3	*** Owner and Taxpaye	r ***			\$591.36		
*Ward: 2	AND ALL OF LOT 8 BLK 204 IRVINES					0501.26		
*Pending as of: 8/21/2019			Total Assessm			\$591.36		
			This Payment: Current Year			\$0.00 \$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou			\$591.36		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	Subj To Sts, Esmts & Flood Control & Ry R/ws & Ex The Sely 25 Ft Of Lots 1 Thru 3 Blk D; Vac Sts & Alleys Accruing & Fol	Street Sweeping - Com Citywide Street Lightin		1.02	277.00 277.00	\$282.54 \$182.82	06-28-22-34-0013 ***EXEMPT***
St Paul MN 55102-1692 *75 WATER ST W	Lots 1 Thru 6 Blk C & All Of Blks D,e,f,g,h & Part Of Lot 188 Nly Of Ry R/w & Part Of Sd Ry R/w In Lot 1 Sd Blk 188 Lot 1	*** Owner and Taxpay	/er ***			\$465.36	
*Ward: 2	•		Total Assessment:			\$465.36	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$465.36	
Housing And Redev Authority	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF	Street Sweeping - Com		1.02	239.00	\$243.78	06-28-22-41-0003
25 4th St W 12th Floor	DAKOTA, TERRITORY OF MINN. BEG AT PT ON EXT NELY L OF STARKEY ST 60 FT ELY FROM AT RA & PAR TO LEVEE L TH NWLY ALONG SD EXT L	Citywide Street Lightin	ng	0.66	239.00	\$157.74	
*43 WATER ST E		*** Owner and Taxpayer ***				\$401.52	
*Ward: 2			Total Assessi	ment:		\$401.52	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$401.52	
Nbh Holdings Llc	ROBERTSONS ADDITION WEST ST. PAUL VAC STS ACCRUING AS VAC IN	Alley Sweeping		0.13	153.00	\$19.89	06-28-22-41-0013
1932 University Ave N St Paul MN 55104-3426	TS DOC NO 561084 & ABST DOC NO 1806646 & FOL; SWLY 1/2 OF LOT 4 &	*** Owner and Taxpay	/er ***			\$19.89	
*35 WATER ST W	ALL OF LOTS 5 & LOT 6 BLK B		Total Assessi	ment:		\$19.89	
*Ward: 2			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amou	unt:		\$19.89	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nbh Holdings Llc 1932 University Ave N	ROBERTSONS ADDITION TO WEST ST. PAUL PART, LYING NLY OF REALIGNED WATER ST, OF FOL; VAC	Street Sweeping - Con Citywide Street Lighti		1.02 0.66	180.00 180.00	\$183.60 \$118.80	06-28-22-41-0017
St Paul MN 55104-3426 *129 WABASHA ST S	STS ACCRUING & SWLY 1/2 OF LOT 4 & ALL OF LOTS 5 AND LOT 6 BLK 182	*** Owner and Taxpa	yer ***			\$302.40	
*Ward: 2			Total Assessn	nent:		\$302.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$302.40	
— — — — — — — — Harris Building Llp	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.02	390.00	\$397.80	
115 Wabasha St S	PAUL SUBJ TO ST & VAC ST & ALLEY ACCRUING THE FOL TRACT; PART OF	Citywide Street Lighti	ng	0.66	390.00	\$257.40	
St Paul MN 55107-1802	LOT 2 BURNS RE & PART SLY OF					\$655.20	
*115 WABASHA ST S	RE-ALIGNED WATER ST THE NE 180 FT OF NW 240 FT OF BLK 181	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$655.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$655.20	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Con	 nmercial/Art				06-28-22-41-0022
Attn James Anderson	PAUL VAC STS ACCRUING & EX A	Citywide Street Lighti		0.66	130.00	\$85.80	00-20-22-41-0022
30 Water St W	TRIANGLE IN NW COR MEAS 35.65 FT ON SW LINE OF RE- ALIGNED				_	\$218.40	
St Paul MN 55107-2009	WATER ST & 68.09 FT ON SW LINE OF	*** Owner and Taxpa	yer ***			• •	
*30 WATER ST W	NE 1/2 OF VAC EDWARD ST & EX		Total Assessm	nent:		\$218.40	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$218.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St	ROBERTSONS ADDITION TO WEST ST. PAUL ST & ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC	Street Sweeping - Comm Citywide Street Lighting		1.02 0.66	81.00 81.00	\$82.62 \$53.46	06-28-22-41-0025
St Paul MN 55107-1818 *132 WABASHA ST S	567230 & FOL; NWLY 1.4 FT OF SWLY 81.6 FT OF LOT 6 & ALL OF LOT 5 BLK 178	*** Owner and Taxpaye	er *** 			\$136.08	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessm			\$136.08	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$136.08	
Nif Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02	74.00		06-28-22-41-0026
122 Wabasha St	PAUL ALLEY ACCRUING AS VAC IN	Citywide Street Lighting	g	0.66	74.00	\$48.84	00 20 22 11 0020
St Paul MN 55107-1818	ABST DOC 1819955 & TS DOC 567230 & FOL; NWLY 1/2 OF LOT 7 & EX					\$124.32	
*134 WABASHA ST S	NWLY 1.4 FT OF SWLY 81.6 FT LOT 6 BLK 178	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$124.32	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	•		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$124.32	
Wabasha Partners Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.02			06-28-22-41-0033
984 Hampden Ave	PAUL THE VAC 20 FT WIDE N-S	Citywide Street Lighting	g	0.66	320.00	\$211.20	00 20 22 11 0000
St Paul MN 55114-1108 *160 WABASHA ST S	ALLEY ADJ & PART LYING NLY OF PLATO BLVD AS RELOCATED OF FOL TRACT; LOTS 5 THRU LOT 9 BLK 179	*** Owner and Taxpaye	er ***		_	\$537.60	
*Ward: 2			Total Assessm	nent:	-	\$537.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$537.60	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art	1.02	185.00	\$188.70	06-28-22-41-0036
122 Wabasha St	PAUL VAC ALLEYS & ALL OF VAC INDIANA ST ACCRUING & FOL;	Citywide Street Lighting		0.66	185.00	\$122.10	
St Paul MN 55107-1818	SWLY 1/2 OF LOT 7 & ALL OF LOTS					\$310.80	
*140 WABASHA ST S	8,9,10,11 & LOT 12 BLK 178	*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmer	nt:		\$310.80	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$310.80	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comme	— — — ercial/Art	1.02			
122 Wabasha St	PAUL SUBJ TO PLATO BLVD; VAC STS	Citywide Street Lighting		0.66	160.00	\$105.60	******
St Paul MN 55107-1818	& ALLEY ACCRUING & LOTS 2,3,4,10,11 & LOT 12 BLK 179				_	\$268.80	
*25 PLATO BLVD E		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmer	nt:	-	\$268.80	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$268.80	
— — — — — — — — — — — — — — — — — — —	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Comme	ercial/Art				
25 4th St W 12th Floor	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting		0.66	40.00	\$26.40	00-20-22-41-0043
St Paul MN 55102-1634	DAKOTA, TERRITORY OF MINN. SUBJ TO LEVEE ESMT OVER ELY 1/2 FT				_	\$67.20	
*43 WATER ST E	BEG AT INTERSECTION OF SLY L OF LOT 6 & EXTENDED ELY L OF	*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmer	nt:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$67.20	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Helene A Houle Tr	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	82.00	\$83.64	06-28-22-41-0048
59 4th St W Unit 24b	PAUL VAC ST ACCRUING & SUBJ TO ESMT EX NWLY 22.4 FT & EX NELY	Citywide Street Lighting	5	0.66	82.00	\$54.12	
St Paul MN 55102-1636	115 FT; LOT 4 & EX PART NELY OF A	***	de de de			\$137.76	
*41 PLATO BLVD E	LINE MEAS 115 FT ON THE NELY LINE & 117.76 FT ON THE SELY LINE	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$137.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$137.76	
— — — — — — — — — Housing And Redev Authority	RIVERVIEW OFFICE ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.42	497.00		<u> </u>
25 4th St W Ste 1400	OUTLOT C	Citywide Street Lighting		0.66	497.00	\$328.02	00-20-22-41-004)
St Paul MN 55102-1692					=	\$536.76	
*41 LIVINGSTON AVE		*** Owner and Taxpaye	r ***			*****	
*Ward: 2			Total Assessme	ent:		\$536.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$536.76	
— — — — — — — — — — — — — — — — — — —	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42			
25 4th St W Ste 1400	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting		0.66	247.00	\$163.02	00-20-22-41-0030
St Paul MN 55102-1692	DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING; THE				_	\$266.76	
*0 FILLMORE AVE E	FOL, SUBJ TO ESMTS; PART OF GOVT LOT 7 & PART OF BLK 175	*** Owner and Taxpaye	er ***			\$200.70	
*Ward: 2			Total Assessme	ent:		\$266.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$266.76	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 184
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO RD R/W; ALLEYS & ST ACCRUING AS VAC IN ABST DOC	Street Sweeping - Comm Citywide Street Lighting		1.02	565.00 565.00	\$576.30 \$372.90	06-28-22-41-0051
St Paul MN 55107-1818 *114 WABASHA ST S	1819955 & TS DOC 567230 & FOL; EX NE 15 FT; LOT 2 & ALL OF LOTS 3 THRU LOT 9 BLK 177	*** Owner and Taxpayo	er ***			\$949.20	
*Ward: 2			Total Assessn	nent:		\$949.20	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$949.20	
Njf Properties Llc	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS AND ALLEYS	Street Sweeping - Comr		1.02	109.00	\$111.18	<u> </u>
122 Wabasha St	ACCRUING IN DOC 1819955 & T S	Citywide Street Lighting	g	0.66	109.00	\$71.94	
St Paul MN 55107-1818 *0 FILLMORE AVE E	567230 & FOL; THE NELY 15 FT OF LOT 2 BLK 177 THOSE PARTS OF LOTS 1 & 13 BLK 177 THOSE PARTS	*** Owner and Taxpayo	er ***			\$183.12	
*Ward: 2			Total Assessn	nent:		\$183.12	
*Pending as of: 8/21/2019			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$183.12	
West Side Flats Redevelopment Llc	That Part Of Outlot A In T.i.0087-0	Street Sweeping - Com		1.02		\$25.50	
C/O Sherman Associates		Citywide Street Lighting	g	0.66	25.00	\$16.50	
233 Park Ave S Ste 201						\$42.00	
Minneapolis MN 55415-1132		*** Owner and Taxpayo	er ***				
*0 WATER ST W			Total Assessn	nent:	-	\$42.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
West Side Flats Redevelopment Llc	That Part Of Outlot A In T.i. 0264-0	Street Sweeping - Com		1.02	152.00	\$155.04	06-28-22-41-0063
C/O Sherman Associates		Citywide Street Lightin	ng	0.66	152.00	\$100.32	
233 Park Ave S Ste 201						\$255.36	
Minneapolis MN 55415-1132		*** Owner and Taxpay	er ***				
*0 WEST SIDE FLATS DR			Total Assess	ment:		\$255.36	
*Ward: 2			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$255.36	
West Side Flats Apartments Llc		Street Sweeping - Com	 mercial/Art				
C/O Sherman Associates		Street Sweeping - Resid		0.42	288.00	\$120.96	00-20-22-41-0003
233 Park Ave S Ste 201		Citywide Street Lightin		0.66	468.00	\$308.88	
Minneapolis MN 55415-1132						\$613.44	
*84 WABASHA ST S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$613.44	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$613.44	
City Of St Paul	Ex That Part Of Lot 1 Blk 2 In T.i. 0264-0	Street Sweeping - Resid	dential Stree		370.00	\$155.40	06-28-22-41-0066
25 4th St W Ste 1000		Citywide Street Lightin	ng	0.66	370.00	\$244.20	***EXEMPT***
St Paul MN 55102-1692					_	\$399.60	
*0 WEST SIDE FLATS DR		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$399.60	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	

Payoff Amount:

\$399.60

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Suite 1300	W 1/2 Of Vac Starkey St Lying Sely Of West Side Flats & Nly Of Fillmore Ave	Street Sweeping - Resident Citywide Street Lighting		0.42 0.66	117.00 117.00	\$49.14 \$77.22	06-28-22-41-0067
St Paul MN 55102-1634 *0 HARRIET ISLAND BLVD		*** Owner and Taxpay	/er ***		_	\$126.36	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year	nt: r Principal: r Interest:		\$126.36 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$126.36	
One West Water Street Llc C/O James Miller Investment Po Box 4897	VAC ALLEY & ST ACCRUING & NELY 1/2 OF LOT 4 & ALL OF LOTS 1, 2 & LOT 3 BLK B AND ALSO VAC STS ACCRUING & SUBJ TO ST LOTS 1, 2 & 3	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	490.00 75.00 490.00	\$499.80 \$9.75 \$323.40	06-28-22-41-0068
St Paul MN 55101-8897 *1 WATER ST W	& NELY 1/2 OF LOT 4 BLK 182 LYING NLY OF REALIGNED WATER ST	*** Owner and Taxpay	/er ***			\$832.95	
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$832.95 \$0.00 \$0.00 \$0.00 \$832.95	
51 W Water St Llc C/O Ideacom Mid America Inc 30 Water St W St Paul MN 55107-2009 *51 WATER ST W	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS ACCRUING AS VAC IN ABST DOC NO 1806646 & TS DOC NO 561084 & FOL TRACT; SUBJ TO ALLEY. PART LYING NLY OF RE-ALIGNED WATER ST OF BLK 184	Street Sweeping - Com Alley Sweeping Citywide Street Lightir *** Owner and Taxpay	ng	1.02 0.13 0.66	257.00 371.00 257.00	\$262.14 \$48.23 \$169.62 \$479.99	06-28-22-42-0003
*Ward: 2 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$479.99 \$0.00 \$0.00 \$0.00 \$479.99	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
3m Company Po Box 33441	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS & ALLEYS ACCRUING & SUBJ TO TRACKAGE; BEG AT PT ON	Street Sweeping - Comn Citywide Street Lighting		1.02	416.00 416.00	\$424.32 \$274.56	06-28-22-42-0013
St Paul MN 55133-3441 *42 WATER ST W 3M	CL OF EDWARD ST 58 FT N OF N L OF FAIRFIELD TH N ON SD CL TO CL OF FILLMORE TH N I DG 15 1/4 MN E TO	*** Owner and Taxpaye	r ***			\$698.88	
*Ward: 2 *Pending as of: 8/21/2019			Total Assessi	ment:		\$698.88	
Frending as 61: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$698.88	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comn					— — — — — — — — — — — — — — — — — — —
25 4th St W Rm 1000	PAUL VAC OLD WATER ST	Alley Sweeping		0.13	134.00	\$17.42	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & FOL; SUBJ TO ALLEY; PART NLY OF REALIGNED WATER ST	Citywide Street Lighting	7	0.66	391.00	\$258.06	EXEMIT I
*85 WATER ST W	OF FOL NELY 1/2 OF VAC WATER ST				=	\$674.30	
*Ward: 2	ADJ & LOT 6 & WLY 15 FT OF LOT 5	*** Owner and Taxpaye	r ***			\$671.50	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$674.30	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$674.30	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comn	ercial/Art				
185 Plato Blvd W	PAUL ALL OF VAC ST BET BLKS 165	Citywide Street Lighting		0.66	737.00	\$486.42	00-28-22-43-0002
St Paul MN 55107-2007	AND 185 AND VAC ALLEYS IN BLKS	, ,			_	\$1,238.16	
*75 PLATO BLVD W	162 AND 165 AND VAC STS ACCRUING TO SD BLKS AND TO LOT 1 BLK 164 PART NWLY OF PLATO	*** Owner and Taxpaye	er ***			\$1,236.10	
*Ward: 2			Total Assessi	ment:		\$1,238.16	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1,238.16	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 188
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
185 Plato Llc 185 Plat Blvd	IRVINES ADDITION TO WEST ST. PAUL VAC STS ACCRUING & FOL; EX SE 2 FT;PART NLY & ELY OF PLATO	Street Sweeping - Comm Citywide Street Lighting		1.02	237.00 237.00	\$241.74 \$156.42	06-28-22-43-0006
St Paul MN 55107-2007 *185 PLATO BLVD W	BLVD & WATER ST OF LOTS 4,5 & 6 & EX SE 2 FT; LOTS 1, 2 & LOT 3 BLK 192	*** Owner and Taxpaye	r ***		_	\$398.16	
*Ward: 2			Total Assessme	ent:		\$398.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$398.16	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	198.00	\$201.96	— — — — — — — — — — — — — — — — — — —
185 Plato Blvd	PAUL VAC STS ACCRUING & FOL; PART NLY OF PLATO BLVD OF SE 2	Citywide Street Lighting	5	0.66	198.00	\$130.68	
St Paul MN 55107-2007 *185 PLATO BLVD W	FT OF LOT 5 & SE 2 FT OF LOTS 1 THRU 4 & PART NLY OF PLATO BLVD OF LOTS 8 & 9 & 10 & ALL OF LOTS 11	*** Owner and Taxpaye	r ***			\$332.64	
*Ward: 2			Total Assessme	ent:		\$332.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$332.64	
Olov Strole	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside		0.42		\$63.00	06-28-22-43-0017
Heidi Strole	PAUL LOTS 4, 5 & LOT 6 BLK 159	Citywide Street Lighting	5	0.66	150.00	\$99.00	
160 Prospect Rd St Paul MN 55107-2136		*** Owner and Taxpaye	r ***			\$162.00	
*160 PROSPECT BLVD			Total Assessme	ent:	-	\$162.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$162.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con		1.02	50.00	\$51.00	06-28-22-43-0022
C/O Division V Sheet Metal Inc	PAUL VAC STS ACCRUING & EX PART IN DOC NO. 2117292 FOR BLUFF THE	Citywide Street Light	ting	0.66	50.00	\$33.00	
218 Ohio St St Paul MN 55107-2024	FOL; THE NELY 90.01 FT MOL OF NELY 269.41 FT AS MEAS FROM CL	*** Owner and Taxpayer ***				\$84.00	
*200 OHIO ST	OF VAC ETHEL ST BEING PART OF	Owner and Taxpa	xpayer ····				
*Ward: 2			Total Assessi			\$84.00	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con	mmercial/Art	1.02	179.00	\$182.58	
C/O Division V Sheet Metal Inc	PAUL SUBJ TO VAC STS ACCRUING &	Citywide Street Light	ing	0.66	179.00	\$118.14	***************************************
218 Ohio St	THE FOL; PART OF BLKS 196 & 197 LYING WITHIN TH FOL BOUNDARY:					\$300.72	
St Paul MN 55107-2024	BEG ON CL OF ETHEL ST & 230 FT SELY FROM CL OF FAIRFIELD AVE	*** Owner and Taxpa	ayer ***				
*218 OHIO ST	SEET FROM CE OF FAIRTHEED AVE		Total Assess	ment:		\$300.72	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$300.72	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Cor	 mmercial/Art				<u> </u>
25 4th St W Rm 1000	PAUL VAC ST ACCRUING & SUBJ TO	Street Sweeping - Res		0.42	235.00	\$98.70	***EXEMPT***
St Paul MN 55102-1692	ST ESMT THE FOL; N 80 FT OF LOTS 12 THRU 15 & LOTS 20 THRU LOT 24	Citywide Street Light	ing	0.66	551.00	\$363.66	EALWII 1
*236 OHIO ST	BLK 198					\$784.68	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$784.68	
			This Paymen	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$784.68	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George C Albers	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com		1.02	456.00	\$465.12	06-28-22-43-0027
200 Plato Blvd W	PAUL BEG AT PT IN CL OF VAC ETHEL ST 74.58 FT NW THEREON	Citywide Street Lightin	ng	0.66	456.00	\$300.96	
St Paul MN 55107-2045 *200 PLATO BLVD W	FROM CL OF VAC FAIRFIELD AVE; TH NELY PAR WITH N LINE OF SD VAC	*** Owner and Taxpay	/er ***			\$766.08	
*Ward: 2	AVE FOR 330.28 FT; TH N 0 DEG 34		Total Assessi	ment:	-	\$766.08	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$766.08	
Constance C Matt	WEST INDUSTRIAL PARK NO. 1 EX		mercial/Art	1.02			
Alphonse J Matt Jr	NELY 12.29 FT; OUTLOT C ALSO EX	Citywide Street Lightin		0.66	122.00	\$80.52	00-20-22-45-0027
201 Ohio St	NWLY 40 FT; THE SWLY 129.71 FT OF NELY 189.58 FT OF LOT 2 BLK 1				_	\$204.96	
St Paul MN 55107-2003		*** Owner and Taxpay	/er ***				
*201 OHIO ST			Total Assessi	ment:		\$204.96	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$204.96	
	RIVERVIEW INDUSTRIAL PARK WEST	Street Sweeping - Com	mercial/Art	1.02			<u> </u>
850 Burke Ct	LOT 4 BLK 1	Citywide Street Lightin		0.66	379.00	\$250.14	00-20-22-45-0042
Maplewood MN 55109-2551					_	\$636.72	
*120 PLATO BLVD W		*** Owner and Taxpay	/er ***			ψου οι., <u>2</u>	
*Ward: 2			Total Assessi	ment:	-	\$636.72	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$636.72	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dpn Properties Llc 850 Burke Ct	RIVERVIEW INDUSTRIAL PARK WEST OUTLOT E & LOTS 1,2 & LOT 3 BLK 1	Street Sweeping - Communication Citywide Street Lightin		1.02	491.00 491.00	\$500.82 \$324.06	06-28-22-43-0043
Maplewood MN 55109-2551 *190 OHIO ST		*** Owner and Taxpay	er ***		_	\$824.88	
*Ward: 2			Total Assessme	ent:	_	\$824.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$824.88	
	WEST INDUSTRIAL PARK NO. 1 EX E	Street Sweeping - Com	 mercial/Art	1.02		\$120.36	— — — — — — — — — — — — — — — — — — —
153 Wedgewood Ct	189.71 FT & EX N 40 FT; LOT 2 BLK 1 & ALSO OUTLOTS A & OUTLOT B & LOT	Citywide Street Lightin		0.66	118.00	\$77.88	00-20-22-43-0040
New Brighton MN 55112-7356	1 BLK 1					\$198.24	
*215 OHIO ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$198.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$198.24	
American Crane National Inc	ROBERTSONS ADDITION TO WEST ST.		mercial/Art				
106 Water St W	PAUL VAC STS ACCRUING & FOL;	Citywide Street Lightin		0.66	30.00	\$19.80	06-28-22-43-0047
St Paul MN 55107-2032	PART OF LOTS 1 THRU LOT 4 BLK 190	,	-6	****	_		
*75 BIDWELL ST	ROBERTSON'S ADD TO W ST PAUL & LOT 1 BLK 190 IRVINE'S ADD TO W ST PAUL DESC AS COM AT INT OF C/L	*** Owner and Taxpay	er ***			\$50.40	
*Ward: 2			Total Assessme	ent:		\$50.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Bidwell Investments Inc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm		1.02	80.00	\$81.60	06-28-22-43-0048
150 Water St W	PAUL VAC STS ACCRUING & PART OF LOTS 2 THEU LOT 9 BLK 190 IRVINE'S	Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55107-2014	ADD TO W ST PAUL AND LOTS 3					\$134.40	
150 WATER ST W	THRU LOT 5 ROBERTSON'S ADD TO W ST PAUL DESC AS BEG AT PT OF INT	*** Owner and Taxpayer	r ***				
Ward: 2	0.1.1.62.2.2.2.6.1.6.2.2.6.1.1.1.6.1.1.1	·	Total Assessme	nt:	-	\$134.40	
Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$134.40	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.42			
Oan B Ang	PAUL E 1/2 OF LOT 8 TOGETHER	Citywide Street Lighting		0.66	60.00	\$39.60	00 <u>20 22</u> 10 0000
40 Prospect Blvd	WITH EX E 12.5 FT; LOT 9 BLK 159					\$64.80	
t Paul MN 55107-2136		*** Owner and Taxpayer	r ***				
140 PROSPECT BLVD		•	Total Assessme	nt·		\$64.80	
Ward: 2			This Payment:	111.		\$0.00	
Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount	t:		\$64.80	
	SELY 10 FT OF WATER ST VAC ADJ		ercial/Art				
68 Water St W	AND NELY 20 OF BELLE ST VAC ADJ	Citywide Street Lighting		0.66	600.00	\$396.00	00-20-22-43-0032
t Paul MN 55107-2015	AND STS ACCURING AS VAC IN TS DOC NO 534079 AND ABST DOC	, ,			=	\$1,008.00	
252 WATER ST W	1747993 AND FOL LOTS 4 THRU LOT 9 BLK 202 AND SUBJ TO ESMTS; LOTS 1	*** Owner and Taxpayer	r *** 			Ψ1,000.00	
Ward: 2			Total Assessme	nt:		\$1,008.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$1,008.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LOT I AND W ½ LOT 2 BLK 159	Street Sweeping - Resi	dential Stree	0.42	85.00	\$35.70	06-28-22-43-0053
Ellen M Turpin		Citywide Street Lightin	ng	0.66	85.00	\$56.10	
176 Prospect Blvd						\$91.80	
St Paul MN 55107-2136		*** Owner and Taxpay	/er ***				
176 PROSPECT BLVD			Total Assessr	nent:	-	\$91.80	
*Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$91.80	
Holiday Stationstores Inc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Com					
Γax Dept 45	PAUL VAC STS & ALLEY ACCRUING	Citywide Street Lightin		0.66	460.00	\$303.60	00-20-22-44-0002
Po Box 1224	& SUBJ TO RELOCATED PLATO BLVD LOT 5 AND ALL OF LOTS 6 THRU LOT				_	\$772.80	
Minneapolis MN 55440-1224	9 BLK 169	*** Owner and Taxpay	/er ***			φ//2.00	
*200 WABASHA ST S			T 1 .		-	Ф 772 00	
Ward: 2			Total Assessr			\$772.80	
Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
-			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou	int;		\$772.80	
— — — — — — — — Weinhagen Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.02		\$163.20	
06 Wabasha St S	PAUL VAC ST & ALLEY ACCRUING & N 50 FT OF LOT A CHANNEL ADD &	Citywide Street Lightin	ng	0.66	160.00	\$105.60	
St Paul MN 55107-1804	IN SD ROBERTSONS ADD LOT 2 BLK					\$268.80	
² 206 WABASHA ST S	168	*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessr	nent:		\$268.80	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$268.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Con		1.02	122.00	\$124.44	06-28-22-44-0013
C/O Clear Channel Outdoor	SUBJ TO ST LOTS 2 THRU LOT 5	Citywide Street Lightin	ng	0.66	122.00	\$80.52	
20880 Stone Oak Pkwy						\$204.96	
San Antonio TX 78258-7460		*** Owner and Taxpa	yer ***				
*227 WABASHA ST S			Total Assess	ment:		\$204.96	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$204.96	
Naegele Outdoor Adv Co	PRESCOTT'S ADDITION TO ST. PAUL		mmercial/Art				
C/O Clear Channel Outdoor	LOT 1	Citywide Street Lightin		0.66	27.00	\$17.82	00 20 22 11 0011
20880 Stone Oak Pkwy					_	\$45.36	
San Antonio TX 78258-7460		*** Owner and Taxpa	yer ***				
*223 WABASHA ST S			Total Assessi	ment:		\$45.36	
*Ward: 2			This Paymen	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$45.36	
	PRESCOTT'S ADDITION TO ST. PAUL S						
362 Hall Ave	50 FT OF W 15 FT OF LOT 26 AND S 50	Citywide Street Lightin		0.66	83.50	\$55.11	00-28-22-44-0010
St Paul MN 55107-1134	FT OF LOTS 27 AND LOT 28	, ,	C		_	\$90.18	
*362 HALL AVE		*** Owner and Taxpa	yer ***			\$70.16	
*Ward: 2			Total Assess	ment:	-	\$90.18	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.18	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erin J Callahan	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Resid		0.42	69.50	\$29.19	06-28-22-44-0019
970 Forest Arms Ln	PAUL, MINN. S 50 FT OF N 69 FT OF LOT 16 BLK 3	Citywide Street Lightin	ng	0.66	69.50	\$45.87	
Mound MN 55364-9740						\$75.06	
*376 HALL AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessm	ent:		\$75.06	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$75.06	
	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Resid	 dential Streε	0.42			
Christopher Childs	PAUL, MINN. S 50 FT OF LOT 16 AND	Citywide Street Lightin		0.66	51.00	\$33.66	00 20 22 11 0020
384 Hall Ave	E 50 FT OF S 6 FT OF LOT 17 AND E 2 FT OF N 50 FT OF S 56 FT OF SD LOT					\$55.08	
St Paul MN 55107-1132	17 BLK 3	*** Owner and Taxpay	/er ***				
*384 HALL AVE			Total Assessm	ent.		\$55.08	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou	nt:		\$55.08	
	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Resid					
Zachary J Wyttenhove Marissa Wyttenhove	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lightin		0.42	90.50	\$59.73	06-28-22-44-0021
19 Delos St W		,	-8		_	\$97.74	
St Paul MN 55107-1161		*** Owner and Taxpay	ver ***			\$97.74	
*19 DELOS ST W						007.74	
*Ward: 2			Total Assessm			\$97.74	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
-			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$97.74	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
*25 DELOS ST W	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	06-28-22-44-0022
*Ward: 2	PAUL, MINN. E 49 56/100 FT OF W 99 56/100 FT OF LOT 17 AND E 49	Citywide Street Lighting	3	0.66	50.00	\$33.00	
*Pending as of: 8/21/2019	56/100 FT OF LOT 19 BLK 3				_	\$54.00	
			Total Assessm	nent:		\$54.00	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Reside	ential Stree				<u> </u>
Kidd Park Hall At Prospect Ter 25 4th St W Rm 1000 St Paul MN 55102-1692	$100~\mathrm{FT}$ That part of lots 5 & 6	Citywide Street Lighting		0.66	140.00	\$92.40	***EXEMPT***
	SWLY OF A 125.37 FT RADIUS CURVE BEG ON W LINE 186.7 FT N OF SW				_	\$151.20	EALWII 1
	COR OF LOT 5 TO A POINT ON E LINE 104 FT N OF SE COR OF LOT 6 BLK 11	*** Owner and Taxpayer ***				Ψ1011. 2 0	
*38 PROSPECT BLVD			Total Assessm	nent:		\$151.20	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$151.20	
	WEST ST PAUL BLKS 1 THRU 99 PART	Street Sweeping - Reside	– – – – ential Stree				
46 Prospect Blvd	OF LOT 4 & OF THE E 10 FT OF LOT 3	Citywide Street Lighting		0.66	62.00	\$40.92	00-20-22-44-0023
St Paul MN 55107-1128	LYING S OF FOL DESC L COM AT A PT ON E L OF SD LOT 4 & 175 FT FROM					\$66.96	
*46 PROSPECT BLVD	THE SE COR THEREOF TH NWLY TO PT ON W L OF SD LOT & 190 FT FROM	*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessment:			\$66.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.96	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann Hanson	WEST ST PAUL BLKS 1 THRU 99 THAT	Street Sweeping - Resid		0.42	65.00	\$27.30	06-28-22-44-0026
52 Prospect Blvd	PART OF E 1/2 OF LOT 2 AND OF THE W 40 FT OF LOT 3 LYING S OF A L	Citywide Street Lighting	g	0.66	65.00	\$42.90	
St Paul MN 55107-1128 *52 PROSPECT BLVD	19O FT N OF AND PAR TO COLORADO ST AND N OF A L RUN FROM A PT ON W L OF SD E 1/2 OF	*** Owner and Taxpaye	er ***			\$70.20	
*Ward: 2	TROWATTON WE OF SDE 1/2 OF		Total Assessme	ent:	-	\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$70.20	
	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Resident	ential Stree	0.42			<u> </u>
Elisabeth Kline	100 FT OF E 1/2 OF LOT 2 AND EX	Citywide Street Lighting	g	0.66	40.00	\$26.40	00 20 22 11 0020
55 Colorado St W	THE E 35 FT THE S 100 FT OF LOT 3 BLK 11				_	\$43.20	
St Paul MN 55107-1156		*** Owner and Taxpaye	er ***				
*55 COLORADO ST W			Total Assessme	nt:		\$43.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$43.20	
	WEST ST PAUL BLKS 1 THRU 99 E 35	Street Sweeping - Resid	 lential Streε				
51 Colorado St W	FT OF S 100 FT LOT 3 AND W 5 FT OF	Citywide Street Lighting		0.66	40.00	\$26.40	00-20-22-44-0029
St Paul MN 55107-1156	S 100 FT OF LOT 4 BLK 11	,			=	\$43.20	
*51 COLORADO ST W		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 2			Total Assessme	nt:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert L Parks Lori L W Parks	WEST ST PAUL BLKS 1 THRU 99 E 45 FT OF S 100 FT OF LOT 4 BLK 11	Street Sweeping - Residence Citywide Street Lightin		0.42	45.00 45.00	\$18.90 \$29.70	06-28-22-44-0030
1154 Kingsley Ct S St Paul MN 55118-4162		*** Owner and Taxpay	nd Taxpayer ***			\$48.60	
*45 COLORADO ST W			Total Assessm	nent:	-	\$48.60	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.60	
Thierry J Lemeur	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Resid		0.42	50.00	\$21.00	06-28-22-44-0031
Deborah S Morse	100 FT OF LOT 5 BLK 11	Citywide Street Lightin	g	0.66	50.00	\$33.00	
39 Colorado St W						\$54.00	
St Paul MN 55107-1156		*** Owner and Taxpay	er ***				
*39 COLORADO ST W			Total Assessm	nent:	-	\$54.00	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Russell L Settevig	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Resid	 dential Stree				<u> </u>
Sandra H Settevig	100 FT OF LOT 6 BLK 11	Citywide Street Lightin		0.66	75.00	\$49.50	00-20-22-44-0032
369 Hall Ave					_	\$81.00	
St Paul MN 55107-1108		*** Owner and Taxpay	er ***				
*369 HALL AVE			Total Assessm	nent:	-	\$81.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$81.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Dowling	WEST ST PAUL BLKS 1 THRU 99 N 63	Street Sweeping - Reside		0.42	81.50	\$34.23	06-28-22-44-0033
Kathleen Dowling	FT OF S 163 FT OF LOTS 5 AND LOT 6 BLK 10	Citywide Street Lighting	5	0.66	81.50	\$53.79	
361 Stryer Ave						\$88.02	
St Paul MN 55107-1139		*** Owner and Taxpayer	r ***				
*361 STRYKER AVE			Total Assessme	ent:		\$88.02	
*Ward: 2 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as 61: 8/21/2019			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$88.02	
	WEST ST PAUL BLKS 1 THRU 99 N 50	Street Sweeping - Reside	– — — — ential Stree				06-28-22-44-0034
105 Lakeland Shores Rd	FT OF S 100 FT OF LOTS 5 AND LOT 6	Citywide Street Lighting	ţ	0.66	50.00	\$33.00	VV 20 22 11 VVV 1
Lakeland MN 55043-9601	BLK 10				_	\$54.00	
*369 STRYKER AVE		*** Owner and Taxpayer	er ***				
*Ward: 2		•	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT		– — — — ential Stree	0.42			— — — — — — — — — — — — — — — — — — —
Shawn Tracy	10 BLK 26	Citywide Street Lighting		0.66	100.00	\$66.00	00-20-22-44-0041
373 Hall Ave					_	\$108.00	
St Paul MN 55107-1133		*** Owner and Taxpayer	r ***			•	
*373 HALL AVE			Total Assessme	ent:	-	\$108.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$108.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Storms	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid		0.42	50.00	\$21.00	06-28-22-44-0042
Sally Storms	9 BLK 26	Citywide Street Lighting	g	0.66	50.00	\$33.00	
377 Hall Ave						\$54.00	
St Paul MN 55107-1133		*** Owner and Taxpayo	er ***				
*377 HALL AVE			Total Assessi	ment:		\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.00	
Ronald J Stevens	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Resid	lential Stree			\$29.40	
387 Hall Ave	30 FT LOT 7 AND ALL OF LOT 8 BLK 26	Citywide Street Lighting	g	0.66	70.00	\$46.20	
St Paul MN 55107-1133	20					\$75.60	
*387 HALL AVE		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessi	ment:		\$75.60	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$75.60	
	WEST ST PAUL BLKS 1 THRU 99 LOT 6	Street Sweeping - Resid	 lential Streε				
Barbara J Lager	AND S 30 FT OF LOT 7 BLK 26	Citywide Street Lighting	g	0.66	115.00	\$75.90	
395 Hall Ave Apt 1					_	\$124.20	
St Paul MN 55107-1181		*** Owner and Taxpayo	er ***				
*395 HALL AVE			Total Assessi	ment:	-	\$124.20	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$124.20	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	, ,	Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 201
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Linda J Ruecker	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resident			\$42.00	06-28-22-44-0045
372 Stryker Ave	1 BLK 26	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55107-1146					\$108.00	
*372 STRYKER AVE		*** Owner and Taxpayer *	**	_		
*Ward: 2		To	otal Assessment:		\$108.00	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$108.00	
Brett A Hurlbut	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Resident	ial Stree 0.42	50.00	\$21.00	
390 Stryker Ave	OF LOT 4 BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-1146				_	\$54.00	
*390 STRYKER AVE		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:	-	\$54.00	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Resident	ial Stree 0.42			
1690 Atwater Path	OF LOT 5 BLK 26	Citywide Street Lighting	0.66		\$49.50	00-20-22-44-004)
Inver Grove Heights MN 55077-1200				_	\$81.00	
*61 DELOS ST W		*** Owner and Taxpayer *	**		φ01100	
*Ward: 2		To	otal Assessment:	-	\$81.00	
*Pending as of: 8/21/2019			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$81.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		•	Project: 2019SMSP Resolution #:		Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derek D Johnson	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Resid		0.42	50.00	\$21.00	06-28-22-44-0050
Rebecca E Ryan	OF LOTS 4 AND LOT 5 BLK 26	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
51 Delos St W						\$54.00	
St Paul MN 55107-1155		*** Owner and Taxpay	er ***				
*51 DELOS ST W			Total Assessi	nent:		\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid	 dential Streε				06-28-22-44-0052
Marta M Jensen	9 BLK 27	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	00 20 22 11 0002
379 Stryker Ave						\$54.00	
St Paul MN 55107-1147		*** Owner and Taxpay	er ***				
*379 STRYKER AVE			Total Assessi	nent:		\$54.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOTS		— — — – lential Stree				06 29 22 44 0059
Charlene E Mcevoy	1 AND LOT 2 BLK 27	Citywide Street Lightin		0.66	125.00	\$82.50	06-28-22-44-0058
382 Winslow Ave		, .	Ü			\$135.00	
St Paul MN 55107-2105		*** Owner and Taxpay	er ***			φ1 <i>33.</i> 00	
*382 WINSLOW AVE		1 3			-	\$125.00	
*Ward: 2			Total Assessi This Paymen			\$135.00 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$135.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Anne Sukut	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside		0.42	100.00	\$42.00	06-28-22-44-0060
Joseph Lucio	5 BLK 27	Citywide Street Lighting	5	0.66	100.00	\$66.00	
396 Winslow Ave						\$108.00	
St Paul MN 55107-2105		*** Owner and Taxpayer	r ***				
396 WINSLOW AVE			Total Assessme	ent:		\$108.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$108.00	
	WEST ST PAUL BLKS 1 THRU 99 EX S		ential Stree	0.42			
946 Selby Ave	150 FT LOTS 5 AND LOT 6 BLK 28	Citywide Street Lighting	;	0.66	75.00	\$49.50	00 20 22 11 0001
t Paul MN 55104-5944						\$81.00	
359 WINSLOW AVE		*** Owner and Taxpayer	r ***				
Ward: 2		•	Total Assessme	ent:	-	\$81.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$81.00	
	WEST ST PAUL BLKS 1 THRU 99 N 50	Street Sweeping - Reside	– — — — ential Stree	0.42			
63 Winslow Ave Apt 1	FT OF S 150 FT OF LOTS 5 AND LOT 6	Citywide Street Lighting		0.66	50.00	\$33.00	00-20-22-44-0002
t Paul MN 55107-2166	BLK 28				=	\$54.00	
363 WINSLOW AVE		*** Owner and Taxpayer	r ***				
Ward: 2		•	Total Assessme	ent:	-	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$54.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 204
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen M Nippolt	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Resid		0.42	100.00	\$42.00	06-28-22-44-0063
369 Winslow Ave	100 FT OF FOL LOTS 5 AND LOT 6 BLK 28	Citywide Street Lighting	g	0.66	100.00	\$66.00	
St Paul MN 55107-2109						\$108.00	
*369 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$108.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$108.00	
Richard G Peterson	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid	lential Stree			\$23.10	06-28-22-44-0065
Linda J Peterson	3 BLK 28	Citywide Street Lightin	g	0.66	55.00	\$36.30	
118 Prospect Blvd					_	\$59.40	
St Paul MN 55107-2110		*** Owner and Taxpay	er ***				
*118 PROSPECT BLVD			Total Assessi	ment:	_	\$59.40	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$59.40	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid	— — — – lential Stree				06-28-22-44-0066
Karen A Kachel	2 BLK 28	Citywide Street Lightin		0.66	53.00	\$34.98	00-20-22-44-0000
122 Prospect Blvd					_	\$57.24	
St Paul MN 55107-2110		*** Owner and Taxpay	er ***				
*122 PROSPECT BLVD			Total Assessi	ment:		\$57.24	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$57.24	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 205
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Dwyer	WEST ST PAUL BLKS 1 THRU 99 EX ST	Street Sweeping - Reside		0.42	82.50	\$34.65	06-28-22-44-0067
126 Prospect Blvd	LOT 1 BLK 28	Citywide Street Lighting	5	0.66	82.50	\$54.45	
St Paul MN 55107-2110						\$89.10	
*126 PROSPECT BLVD		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$89.10	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.10	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	ential Stree			\$21.00	<u> </u>
Mary Ann Todora	7 BLK 28	Citywide Street Lighting	5	0.66	50.00	\$33.00	00 20 22 11 0000
375 Winslow Ave					=	\$54.00	
St Paul MN 55107-2109		*** Owner and Taxpayer ***					
*375 WINSLOW AVE			Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
383 Winslow Ave	8 BLK 28	Citywide Street Lighting		0.66	50.00	\$33.00	00-20-22-44-000)
St Paul MN 55107-2109					_	\$54.00	
*383 WINSLOW AVE		*** Owner and Taxpaye	er ***			40 130 0	
*Ward: 2			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019						\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$54.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 206
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Olov A Strole	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid		0.42	50.00	\$21.00	06-28-22-44-0070
Heidi Strole	9 BLK 28	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
160 Prospect Rd						\$54.00	
St Paul MN 55107-2136		*** Owner and Taxpay	er ***				
*387 WINSLOW AVE			Total Assessi	ment:		\$54.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Resid	lential Stree		——————————————————————————————————————		
Jennifer Wolff	50 FT LOT 10 BLK 28	Citywide Street Lightin	ıg	0.66	75.00	\$49.50	
395 Winslow Ave					_	\$81.00	
St Paul MN 55107		*** Owner and Taxpay	er ***				
*395 WINSLOW AVE			Total Assessi	ment:	-	\$81.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.00	
	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Resid	 dential Streε			\$21.00	<u> </u>
382 Bidwell St	ESMT LOT 14 BLK 28	Citywide Street Lightin		0.66	50.00	\$33.00	00-20-22-44-0075
St Paul MN 55107-2104					_	\$54.00	
*382 BIDWELL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.00	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 207
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raymond L Hernandez Aurora M Hernandez	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT THE E 50 FT OF W 100 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	06-28-22-44-0075
119 Delos St W	LOTS 11 12 AND LOT 13 BLK 28					\$54.00	
St Paul MN 55107-2117		*** Owner and Taxpayer	r ***				
*119 DELOS ST W		•	Total Assessm	nent:		\$54.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year 1	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Barbara A Rose	WEST ST PAUL BLKS 1 THRU 99 SUBJ		untial Strac	0.42			
Charles O Lentz	TO ESMT THE W 50 FT OF LOTS 11 12	Citywide Street Lighting		0.42	100.00	\$66.00	06-28-22-44-0076
127 Delos St W	AND LOT 13 BLK 28	,			=	\$108.00	
St Paul MN 55107-2117		*** Owner and Taxpayer ***				\$100.00	
*125 DELOS ST W		Total Assessment: This Payment:			-	\$108.00	
*Ward: 2					\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year 1	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.00	
215 Wabasha Properties	ROBERTSON'S ADDITION TO WEST ST. PAUL VAC ST & FOL; BEG ON SL	Street Sweeping - Comm Street Sweeping - Reside		1.02 0.42	244.00 0.00	\$248.88 \$0.00	06-28-22-44-0079
215 Wabasha St S St Paul MN 55107-1805	OF LOT 7 BLK 167 & 30 FT SW OF NE L	Citywide Street Lighting		0.42	244.00	\$161.04	
*215 WABASHA ST S	OF LOT 7 TH NLY PAR TO SD L 40 FT TH S 41 DEG 58 MIN 24 SEC W 79.12 FT	, , ,			_	\$409.92	
*Ward: 2	TH N 85 DEG 28 MN W 3.86 FT TH S 23	*** Owner and Taxpayer ***				\$ 7 09.92	
*Pending as of: 8/21/2019		Total Assessment:			-	\$409.92	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$409.92	

6:23:04 10/2/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey A Political Subdivision Of State Of Mn	RIVERVIEW INDUSTRIAL PARK WEST LOT 5 & LOT 6 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.02	454.00 454.00	\$463.08 \$299.64	06-28-22-44-0094
121 7th Pl E Ste 2200 St Paul MN 55101-2146		*** Owner and Taxpaye	.p. ***		_	\$762.72	
*90 PLATO BLVD W		1 7				Δπ.co.πο	
*Ward: 2			Total Assessm			\$762.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Ţ.			Current Year I Current Year I	-		\$0.00 \$0.00	
			Payoff Amoun			\$762.72	
Group Health Plan Inc C/O Healthpartners Real Estate Po Box 16115 St Louis Park MN 55416-0115 *205 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK WEST OUTLOTS B,C & D & LOTS 7,8,9,10 & LOT 11 BLK 1		5	Principal:	950.00	\$969.00 \$627.00 \$1,596.00 \$1,596.00 \$0.00 \$0.00 \$1,596.00	— — — — — — — — — — — — — — — — — — —
Kevin A Morris Kimberly A Otte Morris	TERRACE PLACE THAT PART OF LOT 1 LYING SLY OF A LINE DESC AS BEG AT A PT ON THE E LINE OF SD	Street Sweeping - Reside Citywide Street Lighting		0.42	33.50 33.50	\$14.07 \$22.11	06-28-22-44-0098
89 Colorado St W St Paul MN 55107-1131	LOT 1 DIST 47.76 FT N OF THE SE COR OF SD LOT 1 THENCE SWLY TO A PT	*** Owner and Taxpaye	r ***			\$36.18	
*89 COLORADO ST W	ON THE W LINE OF LOT 3 TERRACE	1 7	Total Assessm	amt.		\$36.18	
*Ward: 2			This Payment:			\$36.18	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour			\$36.18	

6:23:04 10/2/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 209
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Betty A Misukanis David J Misukanis	Lots 2 And Lot 3 Blk 26	Street Sweeping - Res Citywide Street Light		0.42	100.00	\$42.00 \$66.00	06-28-22-44-0099
380 Stryker Ave					=	\$108.00	
St Paul MN 55107-1146		*** Owner and Taxpa	*** Owner and Taxpayer ***				
*380 STRYKER AVE *Ward: 2			Total Assessn			\$108.00	
*Pending as of: 8/21/2019			This Payment			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$108.00	
	LOTA DIV. 27						
Olov A Strole Heidi Strole	LOT 3 BLK 27	Street Sweeping - Res Citywide Street Light		0.42 0.66	50.00 50.00	\$21.00 \$33.00	06-28-22-44-0100
160 Prospect Rd		Oily wide Succe Eight	5	0.00		\$54.00	
St Paul MN 55107-2136		*** Owner and Taxpa	ayer ***			\$34.00	
*386 WINSLOW AVE			Total Assessment:			\$54.00	
*Ward: 2			This Payment	•		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
	LOT 4 BLK 27	Street Sweeping - Res		0.42	50.00	\$21.00	
390 Winslow Ave		Citywide Street Light	ing	0.66	50.00	\$33.00	
St Paul MN 55107-2105 *390 WINSLOW AVE		*** Owner and Taxpa	ayer ***			\$54.00	
*Ward: 2			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019				:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Report Totals:							
587 Parcel(s)			Total Assess	sment:		\$245,419.16	
19 Cert. Exempt Parcel(s)			This Payme			\$0.00	
			Current Yes	-	:	\$0.00	
			Current Yes			\$0.00 \$245 410 16	
			Payoff Amo	unt:		\$245,419.16	