11:07:53 4/14/2020	Public Improvement Assessment Ro	•	Project: J2006P Resolution #:	Assmt:	208405	Manager: TJP	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit l</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dadder'S Estates Llc	WINSLOW'S ADDITION TO SAINT	Graffiti Removal		1.00	35.46	\$35.46	01-28-23-43-0128
351 Kellogg Blvd E	PAUL W 2 50/100 FT OF S 100 FT OF	DSI Admin Fee		1.00	122.00	\$122.00	VV -V -VV
St Paul MN 55101-1411	LOT 8 AND EX 7TH ST LOT 7 BLK 11	Real Estate Admin Fee	3	5.00	1.00	\$35.00	
*608 7TH ST W		Attorney Fee		5.00	1.00	\$5.00	
*Ward: 2					=	\$197.46	
*Pending as of: 3/2/2020		*** Owner and Taxpayer	***			4-2,1.1.	
Foliating 45 Or. 5/2/2020	** PLEASE NOTE ** 20-010721 2/26/2020						
Atlantis Llc	FAIRVIEW ADDITION LOT 14 BLK 14	Graffiti Removal		1.00	— <del></del>		29-29-22-24-0166
962 Burr St		DSI Admin Fee		1.00	122.00	\$122.00	27-27-22-24-0100
St Paul MN 55130-3906		Real Estate Admin Fee	3	5.00	1.00	\$35.00	
*962 BURR ST		Attorney Fee		5.00	1.00	\$5.00	
*Ward: 5					=	\$197.46	
*Pending as of: 3/2/2020		*** Owner and Taxpayer	***			\$177.40	
1 cliding as 01. 3/2/2020	** PLEASE NOTE ** 20-006855 2/26/2020	1 2					
Oromo American Twhid Islamic Com St Paul	CENTRAL VILLAGE ADDITION S	Graffiti Removal		1.00	330.92	\$330.92	36-29-23-32-0007
430 Dale St	130.07 FT MOL LYING W OF BLK 28	DSI Admin Fee		1.00	122.00	\$122.00	
St Paul MN 55103-2255	MACKUBIN & MARSHALLS ADD OF LOT 3 BLK 1	Real Estate Admin Fee	3	5.00	1.00	\$35.00	
*430 DALE ST N		Attorney Fee		5.00	1.00	\$5.00	
*Ward: 1					=	\$492.92	
*Pending as of: 3/2/2020		*** Owner and Taxpayer	***				
•	** PLEASE NOTE ** 19-108512 1/4/2020						
Art Tysk Concessions Inc	MICHEL'S SUBDIVISION OF BLOCK 4,	Graffiti Removal		1.00	146.38	- — — <u> </u>	36-29-23-22-0095
722 Sherburne Ave	STINSON'S DIVISION W 30 FT OF S 60	DSI Admin Fee		1.00	122.00	\$122.00	00-27-20-22-0070
St Paul MN 55104-2707	FT OF LOT 13 & S 60 FT OF LOT 14 BLK 1	Real Estate Admin Fee	3	5.00	1.00	\$35.00	
*710 DALE ST N	DEK 1	Attorney Fee		5.00	1.00	\$5.00	
*Ward: 1					=	\$308.38	
*Pending as of: 3/2/2020		*** Owner and Taxpayer	***			40.00	
1 chang as of. 5/2/2020	** DI E A CE NOTE **	1 7					

\*\* PLEASE NOTE \*\* 20-012083 2/25/2020

11:07:53 4/14/2020	Public Improvement Assessment Ro		Project: J2006P Resolution #:	Assmt: 2	208405	Manager: TJP	Pa
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Qwest Corporation	HOWARD PARK VAC ALLEYS IN DOC	Graffiti Removal		1.00	75.46	\$75.46	33-29-23-42-0164
C/O Century Link Prop Tax Dept	# 1904094 & DOC # 1450185	DSI Admin Fee		1.00	122.00	\$122.00	
Po Box 2599	ACCRUING THE FOL; SUBJ TO HWY; LOTS 59 THRU LOT 61 & S 2 FT OF LOT	Real Estate Admin Fee	3	35.00	1.00	\$35.00	
Olathe KS 66063-0599	69 & ALL OF LOTS 56 THRU LOT 58 &	Attorney Fee		5.00	1.00	\$5.00	
426 FAIRVIEW AVE N	ALL OF LOTS 62 THRU LOT 68				-	\$237.46	
Ward: 4		*** Owner and Taxpayer	***				
Pending as of: 3/2/2020							
1 chang as of. 372/2020	** PLEASE NOTE ** 20-010073 2/25/2020						
Wolfson Commercial Properties Llc	HYDE PARK THE N 32 FT OF THE S	Graffiti Removal		1.00	75.46	\$75.46	35-29-23-32-0145
C/O Casy Menden Faust & Nelson Pa	213.7 FT OF THE W 50 FT OF PART OF LOT 15 ELY OF LEXINGTON PKWY	DSI Admin Fee		1.00	122.00	\$122.00	
7900 W 78th St Unit 450		Real Estate Admin Fee	3	35.00	1.00	\$35.00	
Edina MN 55439-2586		Attorney Fee		5.00	1.00	\$5.00	
*450 LEXINGTON PKWY N					-	\$237.46	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 3/2/2020							
	** PLEASE NOTE ** 20-009560 2/12/2020						
— — — — — — — — — Royal Credit Union	J. F. EISENMENGER'S ADDITION TO	Graffiti Removal		1.00	130.92	- — <del> </del>	30-29-22-23-0064
200 Riverfront Terr	ST. PAUL W 1/2 OF VAC ALLEY	DSI Admin Fee		1.00	122.00	\$122.00	00 22 22 20 000.
Eau Claire WI 54703-6312	ACCRUING & FOL LOTS 13, 14, & 15; ALSO E 1/2 OF VAC ALLEY	Real Estate Admin Fee	3	35.00	1.00	\$35.00	
*1030 RICE ST	ACCRUING & LOT 16 BLK 3	Attorney Fee		5.00	1.00	\$5.00	
Ward: 5					=	\$292.92	
Pending as of: 3/2/2020		*** Owner and Taxpayer	***			Ų	
Fending as 01. 3/2/2020	** PLEASE NOTE ** 20-003078 2/3/2020	1 3					
Afc Enterprises Inc	SIMONITSCH'S SUBDIVISION OF	Graffiti Removal		1.00	130.92	\$130.92	35-29-23-23-0189
C/O Ryan Llc Dept 904	BLOCK 11 & 14 OF HYDE PARK EX	DSI Admin Fee		1.00	244.00	\$244.00	JJ-47-4J-4J-U109
Po Box 460189	PKWY LOTS 17 18 AND LOT 19 BLK	Real Estate Admin Fee	3	35.00	1.00	\$35.00	
Houston TX 77056-8189	2	Attorney Fee		5.00	1.00	\$5.00	
		•			=	\$414.92	
*1089 UNIVERSITY AVE W		*** Owner and Taxpayer	***			\$414.92	
*Ward: 1		Owner and raxpayer					
*Pending as of: 3/2/2020	AA DV EAGE VOTE AA						
	** PLEASE NOTE ** 19-106745 1/7/2020						

20-009395

2/12/2020

11:07:53 4/14/2020	Public Improvement Assessment Ro	oll by Address Ratification Date:	Project: J2006P Resolution #:	Assmt: 208405	Manager: TJP	Pago
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit F</u>	<u>Quantit</u>	y Charge Amts	Property ID
Jg Property Llc	SANBORN'S MIDWAY ADDITION TO	Graffiti Removal		75.40	6 \$75.46	34-29-23-14-0217
5904 Carriage Hill Rd	ST. PAUL, MINN. W 1/2 OF LOT 26	DSI Admin Fee	]	1.00 122.00	0 \$122.00	
Savage MN 55378	AND ALL OF LOT 25 BLK 7	Real Estate Admin Fee	35	5.00 1.00	0 \$35.00	
*1183 UNIVERSITY AVE W		Attorney Fee	5	5.00 1.00	0 \$5.00	
*Ward: 4					\$237.46	
Pending as of: 3/2/2020		*** Owner and Taxpayer	***			
	** PLEASE NOTE ** 20-006607 1/31/2020					
	SYNDICATE NO. 5 ADDITION EX E 20	Graffiti Removal	- — — — _			
Attn Paul J Vincent	FT LOT 21 AND ALL OF LOTS 16 THRU	DSI Admin Fee		1.00 122.00		34-27-23-13-0103
4190 Vinewood Ln N Ste 111	LOT 20 BLK 32	Real Estate Admin Fee		5.00 1.00		
Plymouth MN 55442-1771		Attorney Fee	4	5.00 1.00	0 \$5.00	
*1271 UNIVERSITY AVE W					\$217.46	
*Ward: 4		*** Owner and Taxpayer	. ***		φ217.40	
		1 3				
*Pending as of: 3/2/2020	** PLEASE NOTE **					
	20-008923 2/6/2020					
Rd Parent Investors Llc	Subj To Aves And Esmts The W 270 Ft Of	Graffiti Removal	- — — — —			34-29-23-32-0001
Co Rd Management Llc	N 260 Ft Of Sw 1/4 Of Sec 34 Tn 29 Rn 23	DSI Admin Fee	]	1.00 122.00	0 \$122.00	0.29 20 02 0001
810 7th Ave Fl 10		Real Estate Admin Fee	35	5.00 1.00	0 \$35.00	
New York NY 10019-5818		Attorney Fee		5.00 1.00	0 \$5.00	
*1578 UNIVERSITY AVE W					\$217.46	
*Ward: 1		*** Owner and Taxpayer	***		Ψ217.10	
*Pending as of: 3/2/2020		1.				
1 cliding as 01. 3/2/2020	** PLEASE NOTE **					
	19-108292 2/12/2020					
— — — — — — — — — — Ridgecrest St Paul I Llc	SECTION 33 TOWN 29 RANGE 23	Graffiti Removal	- — — — <u> </u>			33-29-23-41-0026
C/O Escom Properties Inc	ALLEY BETWEEN AS VAC IN DOC NO	DSI Admin Fee	]	1.00 122.00	0 \$122.00	22 22 11 0020
3700 74th Ave N	1822386 & FOL; EX W 50 FT OF N 35 FT; LOT 18 BLK 2 & W 50.06 FT OF LOT	Real Estate Admin Fee	35	5.00 1.00	0 \$35.00	
Brooklyn Park MN 55443-3516	1 BLK 2 OF HOMER H HOYT COS	Attorney Fee	4	5.00 1.00	0 \$5.00	
*1630 UNIVERSITY AVE W	ADD. ALSO, W 140.06 FT OF E 593.56				\$217.46	
*Ward: 4		*** Owner and Taxpayer	***			
*Pending as of: 3/2/2020						
2 5.1.2.1.2.0.2.0	** PLEASE NOTE ** 20-010002 2/25/2020					

StPaul\_Assessment\_Roll\_Assessment\_by\_Address

11:07:53 4/14/2020	Public Improvement Assessment R	oll by Address	Project: J2006P	Assmt	: 208405	Manager: TJP	Page 4
		Ratification Date:	Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Haza Realty Lp	HOWARD PARK LOTS 32 THRU LOT	Graffiti Removal		1.00	55.46	\$55.46	33-29-23-42-0016
4415 Highway 6	39	DSI Admin Fee		1.00	122.00	\$122.00	
Sugar Land TX 77478-4476		Real Estate Admin Fee	3	35.00	1.00	\$35.00	
*1780 UNIVERSITY AVE W		Attorney Fee		5.00	1.00	\$5.00	
*Ward: 4					;	\$217.46	
*Pending as of: 3/2/2020		*** Owner and Taxpaye	er ***				
	** PLEASE NOTE ** 20-002719 1/14/2020						***ESCROW***
Total Graffiti Removal:		- — — — — –					
Total DSI Admin Fee:	\$1,708.00						
Total Real Estate Admin Fee:	\$455.00						
Total Attorney Fee:	\$65.00						
Project Total:	\$3,486.28						
Less Total Discounts:	\$0.00						
Project Total:	\$3,486.28						

0 Cert. Exempt Parcel(s)