20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bnsf Railway Co Property Tax Dept	DEBOW, SMITH, RISQUE AND WILLIAMS ADDITION TO ST. PAUL,	Street Sweeping - Cor Citywide Street Light		1.07	330.00 330.00	\$353.10 \$194.70	31-29-22-11-0051
Po Box 961089	IN RAMSEY COUNTY, MINN. SUBJ TO HWY; VAC STS ACCRUING & PART OF				_	\$547.80	
Fort Worth TX 76161-0089	BLK 9 LYING NLY,WLY AND NELY OF AL DESC AS BEG AT INTER OF SL	*** Owner and Taxpa	oayer ***				
*255 PENNSYLVANIA AVE E			Total Assess	ment:		\$547.80	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$547.80	
Clear Channel Outdoor Inc	WILLIAMS HILL INDUSTRIAL PARK	Street Sweeping - Con	— — — - mmercial/Art				
20880 Stone Oak Pkwy	BEG AT NE COR OF OUTLOT K TH E	Citywide Street Light		0.59	60.00	\$35.40	31-27-22-11-0003
San Antonio TX 78258-7460	20 FT TH S 60.20 FT TH W 20 FT TO SE COR OF OUTLOT K TH N TO PT OF				_	\$99.60	
*0 MISSISSIPPI ST	BEG BEING PT OF LOT 1 BLK 3 AND ALL OF OUTLOT K	*** Owner and Taxpa	ayer ***			ψ,,,,,,	
*Ward: 2			Total Assess	ment:		\$99.60	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$99.60	
G And K Services Inc	WILLIAMS HILL INDUSTRIAL PARK	 Street Sweeping - Con	mmercial/Art				
6800 Cintas Blvd	PART OF LOT 1 BLK 3 LYING SLY OF	Street Sweeping - Res		0.41	395.00	\$161.95	31-27-22-11-0004
Mason OH 45040-9151	FOL DESC L BEG 395.64 FT N OF SE COR TH W 468.85 FT TO E L OF	Citywide Street Light		0.59	790.00	\$466.10	
*685 OLIVE ST	OUTLOT H AND THERE TERM AND					\$1,050.70	
*Ward: 2	SUBJ TO HWY 35 E; ALL OF OUTLOTH	*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2020			Total Assessment:			\$1,050.70	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$1,050.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hendricks Commercial Prop 525 Third St Ste 300 Beloit WI 53511-6272	WILLIAMS HILL INDUSTRIAL PARK EX W 20 FT OF S 60.02 FT; PART OF LOT 1 LYING NLY OF FOL DESC L BEG ON EL OF SD LOT 395.64 FT N OF	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	366.00 601.00 967.00	\$391.62 \$246.41 \$570.53	31-29-22-11-0065
*735 OLIVE ST *Ward: 2	SE COR TH W 468.85 FTTO THE E L OF OUTLOT H & THERE TERM	*** Owner and Taxpa	yer ***			\$1,208.56	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$1,208.56 \$0.00 \$0.00 \$0.00 \$1,208.56	
Waste Management Of Mn Inc Attn Accounts Payable Po Box 1450	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH NO ACCESS TO HWY THE N 1 FT OF LOTS 20 & 21 & ALL OF LOT 4 BLK 1	Citywide Street Lightin		0.59	75.00	\$44.25 \$44.25	31-29-22-12-0003
Chicago IL 60690-1450 *160 MINNEHAHA AVE E *Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$44.25 \$0.00 \$0.00 \$0.00 \$44.25	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	MOUNT AIRY HOMES ADDITION SUBJ TO HWY & ESMTS & VAC STS ACCRUING LOTS 18 & 19 & LOTS 23 THRU LOT 26 DEWEY BASS AND	Street Sweeping - Com Citywide Street Lightin	ng	1.07	8,131.00 8,131.00	\$8,700.17 \$4,797.29 \$13,497.46	31-29-22-12-0018
St Paul MN 55102-1602 *124 ARCH ST E *Ward: 1 *Pending as of: 8/21/2020	ROHRERS ADD & ALSO LOTS 11 THRU LOT 16 & LOT 21 BLK 17 &	*** Owner and Taxpa	Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$13,497.46 \$0.00 \$0.00 \$0.00 \$13,497.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	te Quantity	Charge Amts	Property ID
Apex Auto Salvage Inc	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH NO	Citywide Street Lighting	g 0.5	188.00	\$110.92	31-29-22-12-0019
Attn: Vincent Reiter 198 Minnehaha Av E St Paul MN 55101-4312	ACCESS TO HWY; THE N I FT OF W 50 FT OF LOT 15 & N I FT OF LOT 16 & ALSO E 1/2 OF LOT 8 & ALL OF LOTS	*** Owner and Taxpaye	er ***		\$110.92	
*198 MINNEHAHA AVE E	9 & LOT 10 BLK 1		Total Assessment:		\$110.92	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.92	
Apex Auto Salvage Inc	NO HWY ACCESS LOTS 5,6,7, THE W ½	Citywide Street Lighting	g — — — — — — 0.5	59 263.00	\$155.17	31-29-22-12-0022
198 E Minnehaha Ave	OF 8 AND N 1 FT OF LOTS 17 THRU 19 ALL IN BLK 1				\$155.17	
St Paul MN 55101-4312		*** Owner and Taxpaye	er ***			
*198 MINNEHAHA AVE E *Ward: 1			Total Assessment:	\$155.17		
*Pending as of: 8/21/2020			This Payment:		\$0.00	
Fending as of. 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.17	
	EASTERN AREA ADDITION SUBJ TO			77 — — — — — — — — — — — — — — — — — —		<u> </u>
Attn: Comptroller	HWY; LOTS 1 & LOT 2 BLK 1	Citywide Street Lighting	g 0.5	59 510.00	\$300.90	
555 Wabasha St N Ste 400				_	\$846.60	
St Paul MN 55102-1602		*** Owner and Taxpaye	er ***			
*261 UNIVERSITY AVE E			Total Assessment:	-	\$846.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$846.60

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gillette Childrens Hospital 183 University Ave E	Vac Ashton St Accruing And That Pt Of Lots 4,5,7,12 & 13 Blk 21 And Lots 12 Thru 14 Blk 22 Ashtons And Sherburnes	Street Sweeping - Communication Citywide Street Lighting		1.07	801.00 801.00	\$857.07 \$472.59	31-29-22-13-0020
St Paul MN 55130-2526 *183 UNIVERSITY AVE E	Add & Lot 3 Blk 1 Eastern Area Add Desc As Fol Beg Sw Cor Lot 3 Blk 1 Sd Add Th N 56 Deg E On Nl Of Univ Ave Sd Line	*** Owner and Taxpay	er ***			\$1,329.66	
*Ward: 1	-		Total Assessr	ment:		\$1,329.66	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,329.66	
Meritex Industrial Portfolio Llc	PATERSONS ADDITION TO THE	Street Sweeping - Com		1.07	196.00	\$209.72	<u> </u>
Attn Controller	TOWN OF ST. PAUL PART OF VAC NASH ST & S 9 FT OF LOTS 1 & 2 &	Citywide Street Lightin	g	0.59	196.00	\$115.64	
24 University Ave Ne # 200	PART OF LOT 5 12 FT NELY OF CL OF					\$325.36	
Minneapolis MN 55413-2480	MOST ELY SPUR TRACT KNOWN AS LEASE NO 229192 IN BLK 2	*** Owner and Taxpay	er ***				
*625 OLIVE ST			Total Assessr	nent:		\$325.36	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$325.36	
Positively 2nd St Ne Llc	PATERSONS ADDITION TO THE	Street Sweeping - Com	mercial/Art				31-29-22-14-0048
2230 Quincey St Ne	TOWN OF ST. PAUL VAC NASH ST ACCRUING & FOL; S 9 FT OF LOTS 2 &	Citywide Street Lightin	g	0.59	192.00	\$113.28	
Minneapolis MN 55418-3644 *628 PINE ST	3 & EX S 121 FT; LOT 4 ALL LYING WLY OF A LINE DESC AS BEG ON SL	*** Owner and Taxpay	er ***		<u>-</u>	\$318.72	
*Ward: 2	OF & 97 FT E OF SW COR LOT 4 TH N		Total Assessr	ment:	_	\$318.72	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$318.72	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bmm Properties Llc	DAYTONS ADDITION VAC ST &	Street Sweeping - Com		1.07	408.00	\$436.56	31-29-22-14-0049
2029 Upper St Dennis Rd	ALLEY ACCRUING & FOL; EX S 50 FT; ELY QUAD- RANGULAR PART OF	Citywide Street Lightin	ıg	0.59	408.00	\$240.72	
St Paul MN 55116-2810 *350 UNIVERSITY AVE E	LOTS 12 THRU 15 BEING 148.75 FT ON SL OF VAC ALLEY & 148.86 FT ON SL OF BLK 2 & SUBJ TO AVE LOTS 1	*** Owner and Taxpay	er ***			\$677.28	
*Ward: 2			Total Assessm	nent:		\$677.28	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$677.28	
	DAYTONS ADDITION SUBJ TO AVE	Street Sweeping - Com	mercial/Art	1.07	41.00	<del></del>	31-29-22-14-0050
Nancy M Eha	THE FOL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lightin		0.59	41.00	\$24.19	01 27 22 11 0030
344 University Ave E	AND LOT 5 BLK 2					\$68.06	
St Paul MN 55130-4432		*** Owner and Taxpay	er ***				
*344 UNIVERSITY AVE E			Total Assessm	nent:	-	\$68.06	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$68.06	
	PATERSONS ADDITION TO THE	Street Sweeping - Com	mercial/Art				
616 Pine Street Llc 501 9th St Ne	TOWN OF ST. PAUL VAC STS	Citywide Street Lightin		0.59	232.00	\$136.88	31-29-22-14-0074
Coupeville WA 98239-7954	ACCRUING & THE FOL; THAT PART	City wide Succe Digitali	<i>'</i> 5	0.57	==		
*616 PINE ST	LYING SLY & WLY OF THE FOL LINE; BEG ON THE S LINE OF LOT 4 AT A POINT 111 FT E OF THE SW COR OF	*** Owner and Taxpay	er ***			\$266.35	
*Ward: 2			Total Assessm	nent:		\$266.35	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$266.35	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meritex Lafayette Park Llc Attn Meritex Enterprises	PATERSONS ADDITION TO THE TOWN OF ST. PAUL EX PART IN LEASE; VAC NASH ST ACCRUING &	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	175.00 175.00	\$187.25 \$103.25	31-29-22-14-0076
24 University Ave Ne Ste 200 Minneapolis MN 55413-2480	FOL S 9 FT OF LOTS 1,2 & 3. LOT 5, & PART OF LOT 4 LYING ELY OF FOL DESC LINE BEG ON SL OF LOT 4 139	*** Owner and Taxpa	yer ***			\$290.50	
*613 OLIVE ST *Ward: 2			Total Assessm	nent:		\$290.50	
*Ward: 2  *Pending as of: 8/21/2020			This Payment:	:		\$0.00	
Feliding as 01. 8/21/2020			Current Year I			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$290.50	
	MARTIN BACH'S SUBD. OF THE N.	Street Sweeping - Con		1.07	365.00	\$390.55	31-29-22-14-0109
25 4th St W Rm 1000	HALF OF BLK. NO. 3 TO PATTERSON'S ADD. TO ST. PAUL SUBJ TO TRACK	Citywide Street Lightin	ng	0.59	365.00	\$215.35	***EXEMPT***
St Paul MN 55102-1692 *359 GROVE ST	ESMT EX THE W 35 VAC ST AND ALLEY ACCRUING THE FOL, LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpayer ***				\$605.90	
*Ward: 2			Total Assessm	nent:		\$605.90	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$605.90	
	VAC OLIVE ST ADJ AND S ½ OF VAC	Street Sweeping - Con	mercial/Art	1.07			31-29-22-14-0114
25 4th St W Rm 1000	ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW	Citywide Street Lightin	ng	0.59	186.00	\$109.74	***EXEMPT***
St Paul MN 55102-1692 *367 GROVE ST	COR OF SD LOT 4 TH ELY ALONG THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	*** Owner and Taxpa	yer ***		_	\$308.76	
*Ward: 2	OF 185.07 FT TH N A DIST OF 149.57 FT		Total Assessm	nent:	•	\$308.76	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$308.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ramsey County Property Mgmt 121 7th Pl E Ste 2200	VAC STS ACCRUING AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N	Street Sweeping - Cor Citywide Street Light		1.07	156.00 156.00	\$166.92 \$92.04	31-29-22-14-0117
St Paul MN 55101-2146 *388 13TH ST	OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06 MIN 45 SEC E	*** Owner and Taxpa	yer ***			\$258.96	
Ward: 2			Total Assess	sment:		\$258.96	
Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$258.96	
Ramsey County Property Mgmt	EX VAC OLIVE AND 13TH STS ADJ	Street Sweeping - Cor	mmercial/Art				31-29-22-14-0118
121 7th Pl E Ste 2200	AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3	Citywide Street Light		0.59	84.00	\$49.56	***EXEMPT***
St Paul MN 55101-2146					=	\$139.44	EALWII I
367 GROVE ST	BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	*** Owner ***				Ψ137.44	
*Ward: 2			Total Assess	sment:		\$139.44	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$139.44	
St Paul Police Dept	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A	*** Taxpayer and 3rd	Party ***				31-29-22-14-0118
367 Grove St	LINE BEG AT A PT ON W LINE OF LOT		Total Assess	sment:		\$139.44	***EXEMPT***
St Paul MN 55101-2416	3 DIST 44.5 FT N OF SW COR OF LOT 3		This Payme	nt:		\$0.00	
*367 GROVE ST	BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06		Current Yea	r Principal:		\$0.00	
*Ward: 2			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	ount:		\$139.44	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Plant Management Division	SUBJ TO ST; VAC ALLEY & ST ACCRUING & EX E 7.8 FT OF N 100 FT	Street Sweeping - Co		1.07	320.00 320.00	\$342.40 \$188.80	31-29-22-14-0119
Administration Bldg Room G 10 50 Sherburne Ave	LOT 12 BLK 2 & EX N 100 FT LOT 13	City wide Street Eigh	5	0.57	=	\$531.20	
St Paul MN 55155-1495	BLK 2 & ALL OF LOTS 9 THRU LOT 11 & LOT 16 BLK 2	*** Taxpayer and 3r	d Party ***			\$331.20	
*0 GROVE ST		1 7			-	Ф521 20	
*Ward: 2			Total Assessi			\$531.20	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$531.20	
State Of Mn Admin	SUBJ TO ST; VAC ALLEY & ST	*** Owner ***				'	31-29-22-14-0119
117 University Av 3rd Fl	ACCRUING & EX E 7.8 FT OF N 100 FT		Total Assess	··· aut		\$531.20	012,221.011,
St Paul MN 55155-2200	LOT 12 BLK 2 & EX N 100 FT LOT 13 BLK 2 & ALL OF LOTS 9 THRU LOT 11		Total Assessi			\$331.20 \$0.00	
*0 GROVE ST	& LOT 16 BLK 2		Current Year			\$0.00	
*Ward: 2			Current Year	_		\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$531.20	
Gilette Childrens Specialty Healthcare Attn: Finance Department 200 University Ave E St Paul MN 55101-2507	SUBJ TO ST; VAC ALLEY ACCRUING AND ALL OF BLK 5	Street Sweeping - Co Citywide Street Ligh	nting	1.07	922.00 922.00	\$986.54 \$543.98 \$1,530.52	31-29-22-14-0120
*321 GROVE ST			Total Assessi	ment·		\$1,530.52	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$1,530.52	
Tiffour Theo	ASHTON AND SHERBURNE'S	Street Sweeping - Re					
Tiffany Thao 828 Capitol Hts	ADDITION TO SAINT PAUL EX ELY 85	Citywide Street Ligh		0.41	50.00	\$20.50 \$29.50	31-29-22-21-0022
St Paul MN 55103-1816	FT LOT 14 BLK 13	en,ac succe Bigi	8	0.57		\$50.00	
*828 CAPITOL HTS		*** Owner and Taxp	oayer ***			φ30.00	
*Ward: 1					=		
*Pending as of: 8/21/2020			Total Assessi			\$50.00	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$50.00	
			i ajon Aillo			φ50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul C Letourneau 65 Garfield St	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 1	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	20.75 8.25 29.00	\$22.21 \$3.38 \$17.12	31-29-22-21-0028
*812 CAPITOL HTS 1 *Ward: 1		*** Owner and Taxpayer		0.37	=	\$42.71	
*Pending as of: 8/21/2020		;	Total Assessm	ent:		\$42.71	
		•	This Payment:		\$0.00		
		•	Current Year P	Principal:	\$0.00		
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amour	nt:		\$42.71	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Comm	ercial/Art	1.07		<del></del>	<u> </u>
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Reside	ential Stree	0.41	8.25	\$3.38	01 23 22 21 0023
Po Box 154	UNIT NO 2	Citywide Street Lighting		0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154						\$42.71	
*812 CAPITOL HTS 2		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessm	ent:	-	\$42.71	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
		•	Current Year P	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$42.71	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Comm	ercial/Art	1.07			31-29-22-21-0030
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Reside		0.41	8.25	\$3.38	01 27 22 21 0000
Po Box 154	UNIT NO 3	Citywide Street Lighting		0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154						\$42.71	
*812 CAPITOL HTS 3		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessm		-	\$42.71	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$42.71	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erin M Huppert	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commerce	ial/Art 1.07	20.75	\$22.21	31-29-22-21-0031
895 Edgewater Blvd	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residentia	al Stree 0.41	8.25	\$3.38	01 29 22 21 0001
St Paul MN 55119-3339	UNIT NO 4	Citywide Street Lighting	0.59	29.00	\$17.12	
*812 CAPITOL HTS 4				_	\$42.71	
*Ward: 1		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	\$42.71		
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$42.71	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commerce	ial/Art 1.07		<u> </u>	<u> </u>
Monica R Moriarty	Moriarty CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residentia		8.25	\$3.38	31-27-22-21-0032
Po Box 154	UNIT NO 5	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154				_	\$42.71	
*804 CAPITOL HTS 1		*** Owner and Taxpayer **	*			
*Ward: 1		Tot	al Assessment:	\$42.71		
*Pending as of: 8/21/2020		Thi	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	Payoff Amount:			
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commerc	ial/Art 1.07		<u>\$23.81</u>	
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residentia		8.25	\$3.38	31-29-22-21-0033
Po Box 154	UNIT NO 6	Citywide Street Lighting	0.59	30.50	\$18.00	
Lake Elmo MN 55042-0154				_	\$45.19	
*804 CAPITOL HTS 2		*** Owner and Taxpayer **	*			
*Ward: 1		Tot	al Assessment:	-	\$45.19	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.19	

20:35:29 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commerc		20.75	\$22.21	31-29-22-21-0034
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 7	Street Sweeping - Residenti		8.25	\$3.38	
Po Box 154		Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154 *804 CAPITOL HTS 3		*** Owner and Taxpayer **	**		\$42.71	
*Ward: 1			tal Assessment:		\$42.71	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
g			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$42.71	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Commerc Street Sweeping - Residentia		20.75 8.25	\$22.21 \$3.38	31-29-22-21-0035
Monica R Moriarty	UNIT NO 8	Citywide Street Lighting	0.59	29.00	\$3.38 \$17.12	
Po Box 154		City wide Street Lighting	0.37	2).00		
Lake Elmo MN 55042-0154 *804 CAPITOL HTS 4		*** Owner and Taxpayer **	*	\$42.71		
*Ward: 1		— —				
*Ward: 1 *Pending as of: 8/21/2020			tal Assessment:	\$42.71		
reliding as of. 8/21/2020			is Payment:	\$0.00		
			rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$42.71	
	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commerc	<u>ial/Art</u> — — — — 1.07			31-29-22-21-0036
804 Capitol Heights Unit 5	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residenti		8.25	\$3.38	01 27 22 21 0000
St Paul MN 55103-1871	UNIT NO 9	Citywide Street Lighting	0.59	29.00	\$17.12	
*804 CAPITOL HTS 5				_	\$42.71	
*Ward: 1		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020			tal Assessment:		\$42.71	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$42.71	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roger C Waller Maryland Waller	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL LOT 4 BLK 14	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	31-29-22-21-0043
817 Capitol Hts	BER 11					\$50.00	
St Paul MN 55103-1815		*** Owner and Taxpaye	er ***		_		
*817 CAPITOL HTS			Total Assessme	ent:		\$50.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$50.00	
	ASHTON AND SHERBURNE'S	Street Sweeping - Resid	 lential Streε	0.41	33.00		31-29-22-21-0044
Aloysius Posillico	ADDITION TO SAINT PAUL NLY PART MEASURING 33 FT ON ELY L	Citywide Street Lighting	g	0.59	33.00	\$19.47	V1 2/ 22 21 VVII
813 Capitol Hts	AND 23 FT ON WLY L OF LOT 5 BLK					\$33.00	
St Paul MN 55103-1815	14	*** Owner and Taxpaye	er ***				
*813 CAPITOL HTS			Total Assessme	ent:		\$33.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$33.00	
	ASHTON AND SHERBURNE'S	Street Sweeping - Resid	lential Stree	0.41	<u> </u>		<u> </u>
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	Citywide Street Lighting		0.59	67.00	\$39.53	31-27-22-21-0043
St Paul MN 55103-1815	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF					\$67.00	
*811 CAPITOL HTS	LOT 6 BLK 14	*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$67.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$67.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maribel Camacho 5 Winter St W	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	100.50 100.50	\$41.21 \$59.30	31-29-22-21-0047
St Paul MN 55103-1832 * <b>5 WINTER ST</b>		*** Owner and Taxpaye	r ***			\$100.51	
*Ward: 1			Total Assessme	ent:		\$100.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$100.51	
	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	– — — — ential Stree	0.41			
19 Winter St St Paul MN 55103-1832	ADDITION TO SAINT PAUL EX ST LOT 9 BLK 14	Citywide Street Lighting	5	0.59	50.00	\$29.50	01 <b>2</b> 2 <b>22 21</b> 00 10
*19 WINTER ST		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 1			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	– — — — ential Stree	0.41			
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT	Citywide Street Lighting		0.59	50.00	\$29.50	31-27-22-21-0047
St Paul MN 55103-1832	10 BLK 14				_	\$50.00	
*25 WINTER ST		*** Owner and Taxpaye	er ***			φ2 0.00	
*Ward: 1			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rachel Kats	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	ential Stree	0.41	51.00	\$20.91	31-29-22-21-0050
Shaun Kats	ADDITION TO SAINT PAUL SUBJ TO WINTER ST THE ELY 1 FT OF SLY 83	Citywide Street Lighting	;	0.59	51.00	\$30.09	
37 Winter St W	FT OF LOT 12 AND ALL OF LOT 11					\$51.00	
St Paul MN 55103	BLK 14	*** Owner and Taxpayer	r ***				
*31 WINTER ST		•	Total Assessm	ent:	-	\$51.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$51.00	
Rachel Kats	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	ential Stree				
Shaun Kats	ADDITION TO SAINT PAUL SUBJ TO	Citywide Street Lighting		0.59	49.00	\$28.91	31-27-22-21-0031
37 Winter St W	WINTER ST AND EX ELY 1 FT OF SLY 83 FT LOT 12 BLK 14				_	\$49.00	
St Paul MN 55103	03 1 1 2 5 1 1 2 DER 1 1	*** Owner and Taxpayer	r ***			<b>\$13.00</b>	
*37 WINTER ST		,	Total Assessm			\$49.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$49.00	
Fair Housing Llc	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	31-29-22-21-0053
351 Kellogg Blvd E	THE CITY OF ST. PAUL EX WINTER ST THE N 125 FT MEASURED ON W L	Citywide Street Lighting	;	0.59	48.00	\$28.32	
St Paul MN 55101-1411 *30 WINTER ST	AND FROM SLY L OF SD ST AS WIDENED OF LOT 6 BLK 1	*** Owner and Taxpayer	r ***		_	\$48.00	
*Ward: 1		•	Total Assessm	ent:	-	\$48.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$48.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donald C Grundhauser	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Reside		0.41	59.00	\$24.19	31-29-22-21-0056
Mark A Grundhauser	THE CITY OF ST. PAUL SUBJ TO ST & W 10 FT OF LOT 2 & ALL OF LOT 3	Citywide Street Lighting	;	0.59	59.00	\$34.81	
14 Winter St W	BLK 1	*** 0 1.5					
St Paul MN 55103-1831		*** Owner and Taxpayer	r *** 				
*14 WINTER ST *Ward: 1			Total Assessi	ment:		\$59.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 Chaing as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$59.00	
Morrow Partners Inc	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07	<u></u>	\$66.34	31-29-22-21-0059
Po Box 836	THE CITY OF ST. PAUL SUBJ TO ST; LOT 1 & EX W 10 FT OF LOT 2 BLK 1	Street Sweeping - Reside		0.41	91.00	\$37.31	
Lake Elmo MN 55042-0436	LOTTE LAW 1011 OF LOT 2 BEKT	Citywide Street Lighting	;	0.59	153.00	\$90.27	
*8 WINTER ST						\$193.92	
*Ward: 1		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessi	nent:		\$193.92	
			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$193.92	
Rock Solid Properties Llc	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Comm	nercial/Art		303.00		31-29-22-21-0067
5 Empire Dr	LOT 5 BLK 1	Citywide Street Lighting	;	0.59	303.00	\$178.77	
St Paul MN 55103-1856						\$502.98	
*5 EMPIRE DR		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessi	nent:	-	\$502.98	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$502.98	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Plant Management Division	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Co			255.00	\$272.85	31-29-22-21-0068	
Administration Bldg Room G 10	LOT 3 BLK 2	Citywide Street Ligh	ting	0.59	255.00	\$150.45		
50 Sherburne Ave		*** T 12	10 . ***			\$423.30		
St Paul MN 55155-1495		*** Taxpayer and 3rd	d Party ***					
*60 EMPIRE DR *Ward: 1			Total Assessi	ment:		\$423.30		
*Ward: 1  *Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
Fending as 01. 6/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$423.30		
State Of Minnesota	EMPIRE BUILDER INDUSTRIAL PARK	*** Owner ***					31-29-22-21-0068	
50 Sherburne Ave Room 309	LOT 3 BLK 2		Total Assessi	ment:	-	\$423.30		
St Paul MN 55155-2200			This Paymen	t:		\$0.00		
*60 EMPIRE DR			Current Year	Principal:		\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	unt:		\$423.30		
Christs Household Of Faith Inc 355 Marshall Ave St Paul MN 55102-1809 *23 EMPIRE DR	EMPIRE BUILDER INDUSTRIAL PARK EX W 35 FT OF S 150 FT; LOT 4 & ALL OF OUTLOT G BLK 1	Street Sweeping - Co Citywide Street Ligh	ighting 0.59		407.00	\$435.49 \$240.13 \$675.62	31-29-22-21-0080	
*Ward: 1			Total Assessi	ment:	-	\$675.62		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	unt:		\$675.62		
Research And Diagnostic Systems Inc	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Re	esidential Stree	0.41	310.00	\$127.10	31-29-22-21-0085	
Dba R & D Systems Inc	OUTLOT B & LOT 5 BLK 2	Citywide Street Ligh	ting	0.59	310.00	\$182.90		
614 Mckinley Place Ne						\$310.00		
Minneapolis MN 55413-2610		*** Owner and Taxp	oayer ***					
*12 EMPIRE DR			Total Assessi	ment:	-	\$310.00		
*Ward: 1			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$310.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Befame Property Llc	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Com		1.07	35.00	\$37.45	31-29-22-21-0087
1033 Thomas Ave	W 35 FT OF S 150 FT OF LOT 4	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
St Paul MN 55104-2637						\$58.10	
*33 EMPIRE DR		*** Owner and Taxpay	yer ***		_		
*Ward: 1			Total Assessm	ent:		\$58.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$58.10	
Befame Property Llc	EMPIRE BUILDER INDUSTRIAL PARK		mercial/Art	1.07			31-29-22-21-0088
1033 Thomas Ave	EX W 30 FT LOT 3 BLK 1	Citywide Street Lightin		0.59	240.00	\$141.60	21 27 22 21 0000
St Paul MN 55104-2637						\$398.40	
*45 EMPIRE DR		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$398.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$398.40	
Research And Diagnostic Systems Inc	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Com	 nmercial/Art				<u> </u>
Dba R & D Systems Inc	OUTLOTS C & OUTLOT D & LOT 4 BLK	Citywide Street Lightin		0.59	255.00	\$150.45	J1-27-22-21 <b>-</b> 0007
614 Mckinley Place Ne	2				_	\$423.30	
Minneapolis MN 55413-2610		*** Owner and Taxpay	yer ***			•	
*22 EMPIRE DR			Total Assessm	ent.	-	\$423.30	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$423.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James L Facchin	ASHTON AND SHERBURNE'S	Street Sweeping - Resid		0.41	61.00	\$25.01	31-29-22-21-0092	
Pamela J Facchin	ADDITION TO SAINT PAUL WLY PART MEAS 100 FT ON NLY L AND	Citywide Street Lighting	5	0.59	61.00	\$35.99		
820 Capitol Hts St Paul MN 55103-1816	104 FT ON SLY L OF LOT 12 & THE S 10 FT OF LOT 13 EX THE ELY 100 FT BLK 13	*** Owner and Taxpaye	/er ***			\$61.00		
*820 CAPITOL HTS *Ward: 1			Total Assess			\$61.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
1 chaing as of. 0/21/2020			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amor	unt:		\$61.00		
	EX ST LOT 13 BLK 14	Street Sweeping - Resident	ential Stree	0.41		\$21.73	31-29-22-21-0094	
4149 Norma Ave		Alley Sweeping		0.12	137.00	\$16.44		
Arden Hills MN 55112-1984		Citywide Street Lighting	3	0.59	53.00	\$31.27		
*43 WINTER ST					<del></del>	\$69.44		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$69.44		
						\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$69.44		
	UNITS I THRU 6	Street Sweeping - Resident	ential Stree	0.41	163.00	\$66.83	31-29-22-21-0096	
1284 Marion St		Citywide Street Lighting	3	0.59	163.00	\$96.17		
St Paul MN 55117-4470					<del></del>	\$163.00		
*796 CAPITOL HTS		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assess	ment:		\$163.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$163.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Yer M Lor	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Comm		1.07	73.00	\$78.11	31-29-22-22-0030	
Cheng Lor	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY	Street Sweeping - Resid		0.41	139.00	\$56.99		
5059 Kings Terrace Rd	LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	g	0.59	212.00	\$125.08		
Minneapolis MN 55433-2521		*** Owner and Taxpaye	au ***			\$260.18		
*620 RICE ST		Owner and Taxpaye	<u></u>					
*Ward: 1 *Panding as of: 8/21/2020			Total Assessi			\$260.18		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$260.18		
	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Comm	mercial/Art				31-29-22-22-0037	
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	g	0.59	46.00	\$27.14	V1 22 22 VVV.	
Mahtomedi MN 55115-1977	RAMSEY CO., MINN. LOT 14 BLK 1				_	\$76.36		
*629 PARK ST		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessi	ment:		\$76.36		
*Pending as of: 8/21/2020			This Paymen	t:	\$0.00			
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$76.36		
	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Comm	mercial/Art				<u> </u>	
Partnership	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Resid		0.41	22.50	\$9.23	31-27-22-22-0030	
1 Coporate Dr Ste 360	RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	g	0.59	69.00	\$40.72		
Lake Zurich IL 60047-8945	10.11.10.201.10.2211.1					\$99.71		
*99 WINTER ST		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessi	ment:	-	\$99.71		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$99.71		

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 20	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Resid	lential Stree	0.41	95.00	\$38.95	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS	Citywide Street Lighting	g	0.59	95.00	\$56.05	
107 Winter St W	15 AND LOT 16 BLK 1					\$95.00	
St Paul MN 55103-1834		*** Owner and Taxpaye	er ***				
*107 WINTER ST			Total Assessm	ent:		\$95.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$95.00	
	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	<u> </u>
113 Winter St W	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	21 27 22 22 00 10
St Paul MN 55103-1834	RAMSEY CO., MINN. LOT 17 BLK 1				<del></del>	\$50.00	
*113 WINTER ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$50.00	
Main Habida	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Resid		0.41			
Marie Urbashich 125 Winter St W	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting		0.59	100.00	\$59.00	31-29-22-22-0042
St Paul MN 55103-1834	RAMSEY CO., MINN. SUBJ TO HWY	ony what shoet Eighting	Б	0.65		-	
*125 WINTER ST	LOTS 19 AND LOT 20 BLK 1	*** Owner and Taxpaye	er ***			\$100.00	
*Ward: 1			Total Assessm	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$100.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Christopher C Stewart	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commen	ercial/Art	1.07	23.00	\$24.61	31-29-22-22-0043	
620 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR	Street Sweeping - Resident	ntial Stree	0.41	72.50	\$29.73		
St Paul MN 55103-1825	ALLEY LOT 1 BLK 6	Alley Sweeping		0.12	46.00	\$5.52		
*620 PARK ST		Citywide Street Lighting		0.59	95.50	\$56.35		
*Ward: 1					<del></del>	\$116.21		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***					
		Te	otal Assessment	::	-	\$116.21		
		T	his Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		Pa	Payoff Amount:			\$116.21		
St Paul Public Housing Agency	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commer	ercial/Art	1.07	46.00	\$49.22	31-29-22-22-0044	
Attn: Comptroller	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR	Alley Sweeping		0.12	46.00	\$5.52		
555 Wabasha St N Ste 400	ALLEY LOT 2 BLK 6	Citywide Street Lighting		0.59	46.00	\$27.14		
St Paul MN 55102-1602						\$81.88		
*626 PARK ST		*** Owner and Taxpayer *	***					
*Ward: 1		Total Assessment			-	\$81.88		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	Current Year Prin	ncipal:	\$0.00			
		C	Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$81.88		
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Commer	ercial/Art	1.07	46.00	\$49.22	31-29-22-22-0045	
632 Park St	RAMSEY CO., MINN. EX E 5 FT FOR	Alley Sweeping		0.12	46.00	\$5.52		
St Paul MN 55103-1825	ALLEY LOT 3 BLK 6	Citywide Street Lighting		0.59	46.00	\$27.14		
*632 PARK ST						\$81.88		
*Ward: 1		*** Owner and Taxpayer *	***		_			
*Pending as of: 8/21/2020		Te	Total Assessment	::		\$81.88		
			This Payment:			\$0.00		
			Current Year Prin			\$0.00		
			Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$81.88		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	31-29-22-22-0047
Ramsey Co Tax Forf Land	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR	Alley Sweeping		0.12	46.00	\$5.52	
Po Box 64097	ALLEY LOT 9 BLK 6	Citywide Street Lighting		0.59	9 46.00	\$27.14	
St Paul MN 55164-0097			_			\$51.52	
*633 CAPITOL BLVD		*** Owner and Taxpayer	r *** 		_		
*Ward: 1			Total Assessme	ent:		\$51.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	nt:		\$51.52	
	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Reside	ential Stree	0.41			
Josephine P Rivera	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping		0.12	46.00	\$5.52	31-27-22-22-0047
625 Capital Blvd	RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 11 BLK 6	Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55103-1814	RELET EST TI BEK 0				_	\$51.52	
*625 CAPITOL BLVD		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:		\$51.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$51.52	
	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Reside	ential Stree	0.41	95.50		31-29-22-22-0050
619 Capitol Blvd	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping		0.12	46.00	\$5.52	31-27-22-22-0030
St Paul MN 55103-1814	RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 12 BLK 6	Citywide Street Lighting		0.59	95.50	\$56.35	
*619 CAPITOL BLVD						\$101.03	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$101.03	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$101.03	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert W Arvold 624 Capitol Blvd St Paul MN 55103-1836	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	120.50 90.00 120.50	\$49.41 \$10.80 \$71.10	31-29-22-22-0051
*624 CAPITOL BLVD *Ward: 1		*** Owner and Taxpayer	. ***			\$131.31	
*Pending as of: 8/21/2020		<u>-</u> 1	Total Assessme	ent:	-	\$131.31	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$131.31	
		Charact Consuming Decide					
Nin K Lay	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.41 0.12	46.00 45.00	\$18.86 \$5.40	31-29-22-22-0052
Tha M Sue 628 Capitol Blvd	RAMSEY CO., MINN. LOT 3 BLK 7	Citywide Street Lighting		0.12	46.00	\$27.14	
St Paul MN 55103-3200		, 8			=	\$51.40	
*628 CAPITOL BLVD		*** Owner and Taxpayer	. ***			Ψ31.40	
*Ward: 1		7	Total Assessme	ent:	-	\$51.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr		\$0.00		
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$51.40	
	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Resider	ntial Stree	0.41	97.50	\$39.98	31-29-22-22-0053
Tha M Sue	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 7	Citywide Street Lighting		0.59	97.50	\$57.53	
628 Capitol Blvd	RAWSET CO., WIINN. EOT 4 BER /					\$97.51	
St Paul MN 55103-3200		*** Owner and Taxpayer	***				
*634 CAPITOL BLVD			Total Assessme	ent:		\$97.51	
*Ward: 1 *Panding as of: \$/21/2020		1	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		Ì	Payoff Amount	t:		\$97.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 24	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
V H Holdings Llc	WHITNEYS SUBDIVISION ETC. EX E	Street Sweeping - Com		1.07	28.00	\$29.96	31-29-22-22-0056	
2599 Cleveland Ave N Unit 200	60 FT AND EX N 22 3/10 FT LOT 5 BLK 4	Citywide Street Lightin	ng	0.59	28.00	\$16.52		
Roseville MN 55113-1354					_	\$46.48		
*606 RICE ST		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assess	sment:		\$46.48		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$46.48		
	WHITNEYS SUBDIVISION ETC. LOT 7	Street Sweeping - Resid	dential Streε				31-29-22-22-0059	
1339 Smith Ave S	BLK 4	Citywide Street Lightir	ng	0.59	40.00	\$23.60		
West St Paul MN 55118-2046					<del></del>	\$40.00		
*124 WINTER ST		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assess	sment:	-	\$40.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$40.00		
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Street Sweeping - Resi	— — — - dential Stree					
120 Winter St W		Citywide Street Lightir		0.59	37.00	\$21.83	31-27-22-22-0000	
St Paul MN 55103-1835					_	\$37.00		
*120 WINTER ST		*** Owner and Taxpay	/er ***			427.00		
*Ward: 1			Total Assess	ement:	-	\$37.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$37.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Leah Howard Engelstad	HAHN'S SUBDIVISION LOT 8	Street Sweeping - Resid		0.41	37.00	\$15.17	31-29-22-22-0061
Kyle Engelstad		Citywide Street Lightin	ng	0.59	37.00	\$21.83	
118 Winter St W						\$37.00	
St Paul MN 55103-1835		*** Owner and Taxpay	yer ***				
*118 WINTER ST			Total Assess	ment:		\$37.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Resi	dential Stree				<u> </u>
116 Winter St W		Citywide Street Lightir		0.59	37.00	\$21.83	31-2)-22-22-0002
St Paul MN 55103-1835					_	\$37.00	
*116 WINTER ST		*** Owner and Taxpay	yer ***	40,100			
*Ward: 1		Total Assessment:				\$37.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$37.00	
	WHITNEYS SUBDIVISION ETC. E 100	Street Sweeping - Com	mercial/Art				31-29-22-22-0065
615 Park St	FT OF LOT 11 BLK 4	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	01 27 22 22 0003
St Paul MN 55103-1826		Citywide Street Lightin	ng	0.59	75.00	\$44.25	
*615 PARK ST					_	\$91.50	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$91.50	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$91.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fairview Properties Llc	WHITNEYS SUBDIVISION ETC. S 10 FT	Street Sweeping - Commerc			\$53.50	31-29-22-22-0066
1182 141st Lane Nw	OF W 40 FT OF LOT 12 AND E 110 FT OF SD LOT 12 AND E 10 FT OF W 50 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
Andover MN 55304-8454	OF LOT 11 BLK 4				\$83.00	
*609 PARK ST		*** Owner and Taxpayer **	* *			
*Ward: 1		To	tal Assessment:		\$83.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$83.00	
Susan F Willis	WHITNEYS SUBDIVISION ETC. LOT		eial/Art 1.07	7 — — 50.00	\$53.50	31-29-22-20067
2523 Bryant Ave S	13 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55405-2931					\$83.00	
*601 PARK ST		*** Owner and Taxpayer **	**			
*Ward: 1		To	tal Assessment:		\$83.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$83.00	
	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commerc		7 — — 50.00	<u>\$53.50</u>	— — — — — — — — — — — — — — — — — — —
86 Spruce St	14 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	01 25 22 22 0000
Mahtomedi MN 55115-1977				_	\$83.00	
*595 PARK ST		*** Owner and Taxpayer **	**			
*Ward: 1		To	tal Assessment:		\$83.00	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Embassy Properties Llc 461 W Maryland Ave Ste 203	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF LOT 4 AND ALL OF LOT 3	Street Sweeping - Comn Citywide Street Lighting		1.07	75.00 75.00	\$80.25 \$44.25	31-29-22-22-0069
St Paul MN 55117-4756	BLK 14	, ,			_	\$124.50	
*598 PARK ST		*** Owner and Taxpaye	er ***			•	
*Ward: 1			Total Assessn	nent:		\$124.50	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$124.50	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Comn					<u> </u>
606 Park St	N 1/2 OF LOT 4 BLK 14	Citywide Street Lighting		0.59	25.00	\$14.75	31-29-22-22-00/0
St Paul MN 55103-1821		,			<del></del>	\$41.50	
*606 PARK ST		*** Owner and Taxpaye	er ***			ψ.11.00	
*Ward: 1			Total Assessn	nent:		\$41.50	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.50	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Comn	nercial/Art			<u> </u>	<u> </u>
2038 Ford Pkwy Ste 333	EX E 50 FT LOT 6 AND ALL OF LOT 5	Street Sweeping - Reside		0.41	50.00	\$20.50	31-27-22-22-00/1
St Paul MN 55116-1931	BLK 14	Citywide Street Lighting	3	0.59	100.00	\$59.00	
*608 PARK ST					_	\$133.00	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$133.00	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$133.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth Lee Gladhill	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Resid		0.41	50.00	\$20.50	31-29-22-22-0072
Patrick O Rhone	E 50 FT OF LOT 6 BLK 14	Citywide Street Lightin	g	0.59	50.00	\$29.50	
627 Ashland Ave					_	\$50.00	
St Paul MN 55104-7116		*** Owner and Taxpay	er ***				
*82 WINTER ST			Total Assess	ment:	-	\$50.00	
*Ward: 1			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Streε				31-29-22-22-0073
615 Capitol Blvd	LOT 7 BLK 14	Citywide Street Lightin	g	0.59	100.00	\$59.00	01 2) 22 22 00/0
St Paul MN 55103-1817					_	\$100.00	
*615 CAPITOL BLVD		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.00	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Resid	 lential Streε				
605 Capitol Blvd Unit A	LOT 8 BLK 14	Citywide Street Lightin		0.59	50.00	\$29.50	31-27-22-22-0014
St Paul MN 55103-2286					_	\$50.00	
*605 CAPITOL BLVD		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Strom Alyssa Strom	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ALLEY ESMT; THE W 2/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	100.00	\$41.00 \$59.00	31-29-22-22-0075
610 Capitol Blvd St Paul MN 55103-1870		*** Owner and Taxpayer	. ***			\$100.00	
*610 CAPITOL BLVD			Total Assessment	··	-	\$100.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncinal:		\$0.00	
			Current Year Inte	-		\$0.00	
		1	Payoff Amount:			\$100.00	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Reside	mtial Strac				
Kenneth E Erickson Trustee Bonnie L Erickson Trustee	SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN	Citywide Street Lighting		0.41	98.00	\$40.18 \$57.82	31-29-22-22-0076
37 Como Ave	DAWSONS & SMITHS ADD & IN SD	eny mae saeet Eighning		0.05		\$98.00	
St Paul MN 55103-1847	BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13	*** Owner and Taxpayer	. ***			\$98.00	
*46 WINTER ST		• •				****	
*Ward: 1			Total Assessment	t:		\$98.00	
*Pending as of: 8/21/2020			This Payment: Current Year Prin	oinal.		\$0.00 \$0.00	
			Current Year Inte	•		\$0.00	
			Payoff Amount:			\$98.00	
			•				
Scott E Albright	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	<u> </u>
Emily I Sundseth	LOT 3 BLK 13	Citywide Street Lighting		0.59	50.00	\$29.50	
1750 Ames Pl					<del></del>	\$50.00	
St Paul MN 55106-2954		*** Owner and Taxpayer	***				
*598 CAPITOL BLVD		<del>,</del>	Total Assessment	t:		\$50.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		]	Payoff Amount:			\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Plant Management Division	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Co		1.07	255.00	\$272.85	31-29-22-22-0090	
Administration Bldg Room G 10	LOT 2 BLK 2	Citywide Street Light	ting	0.59	255.00	\$150.45		
50 Sherburne Ave			1.75 dadah			\$423.30		
St Paul MN 55155-1495		*** Taxpayer and 3rd	d Party ***					
*60 EMPIRE DR			Total Assessm	nent:		\$423.30		
*Ward: 1			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$423.30		
State Of Minnesota	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 2	*** Owner ***					31-29-22-22-0090	
50 Sherburne Ave Room 309	LOT 2 BLK 2		Total Assessm	nent:		\$423.30		
St Paul MN 55155-2200			This Payment	•		\$0.00		
*60 EMPIRE DR			Current Year	Principal:		\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$423.30		
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1860 *94 EMPIRE DR	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & FOL. THE S 27 FT OF LOT 14 ALL OF LOT 15 & PART OF	Street Sweeping - Re Citywide Street Light *** Owner and Taxp	ghting 0.59		76.00 76.00	\$31.16 \$44.84 \$76.00	31-29-22-22-0092	
*Ward: 1	LOTS 8, 9,10 & 11 LYING S OF FOL	•	Total Assessm		-	\$76.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$76.00		
			·					
Naegele Outdoor Adv Co	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Co	mmercial/Art	1.07	46.00		<u> </u>	
C/O Clear Channel Outdoor	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Light	ting	0.59	46.00	\$27.14	> 0100	
20880 Stone Oak Pkwy	RAMSEY CO., MINN. LOT 4 BLK 2					\$76.36		
San Antonio TX 78258-7460		*** Owner and Taxp	ayer ***					
*658 RICE ST			Total Assessm	4.	-	\$76.36		
			TOTAL ASSESSED	ient:				
*Ward: 1						\$0.00		
*Ward: 1			This Payment: Current Year	:				
*Ward: 1 *Pending as of: 8/21/2020			This Payment	: Principal:		\$0.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heat Frost Insulators Asbestos	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Reside		0.41	285.00	\$116.85	31-29-22-22-0112
Workers Local 34 Building Corp	NO 2 LOT 2 BLK 3	Citywide Street Lighting	9	0.59	285.00	\$168.15	
95 Empire Dr						\$285.00	
St Paul MN 55103-1856		*** Owner and Taxpaye	er ***		_		
*95 EMPIRE DR			Total Assessm	ent:		\$285.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$285.00	
Port Authority City Of St Paul	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Comn	nercial/Art	1.07		\$17.12	31-29-22-22-0119
380 St Peter St Ste 850	NO 2 OUTLOT I	Citywide Street Lighting	g	0.59	16.00	\$9.44	
St Paul MN 55102-1313						\$26.56	
*0 RICE ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	ent:		\$26.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$26.56	
	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Comn	ercial/Art	1.07			31-29-22-22-0120
69 Empire Dr	W 30 FT OF LOT 3 BLK 1	Citywide Street Lighting	3	0.59	30.00	\$17.70	V1 -> V1-V
St Paul MN 55103-1856						\$49.80	
*57 EMPIRE DR		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	ent:		\$49.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$49.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lp Stcynske Llc 69 Empire Dr	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 1	Street Sweeping - Communication Citywide Street Lighting		1.07 0.59	255.00 255.00	\$272.85 \$150.45	31-29-22-22-0121
St Paul MN 55103-1856 * <b>69 EMPIRE DR</b>		*** Owner and Taxpayo	er ***		_	\$423.30	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr			\$423.30	
1 chaing as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$423.30</b>	
Post Authority City Of St Paul	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Comr	mercial/Art				
Port Authority City Of St Paul 380 St Peter St Ste 850	NO 2 THAT PART OF OUTLOT E &	Street Sweeping - Resid		0.41	21.00	\$8.61	31-29-22-22-0123
St Paul MN 55102-1313	PART OF LOT 1 BLK 3 LYING NLY	Citywide Street Lighting		0.59	193.00	\$113.87	
*101 EMPIRE DR	AND NELY OF FOL L; COM AT NW COR OF OUTLOT H TH N 50 FT TO PT				_	\$306.52	
*Ward: 1	OF BEG OF SD L TH SELY 215.69 FT	*** Owner and Taxpayo	er ***			40.00-	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$306.52	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$306.52	
Hiway Federal Credit Union	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Comr	mercial/Art		965.00	\$1,032.55	31-29-22-22-0128
111 Empire Dr	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC STS	Citywide Street Lighting	g	0.59	965.00	\$569.35	
St Paul MN 55103-1860	ACCRUING AND FOL, LOTS 1,2,3,5 & LOT 6 & PART LYING NLY OF ARCH	*** Owner and Taxpayo	***		_	\$1,601.90	
*111 EMPIRE DR	PENN HWY OF LOTS 7 THRU LOT 11	Owner and Taxpayo	=r · · ·		-		
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr			\$1,601.90	
1 chaing as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,601.90	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald Becker	HAHN'S SUBDIVISION ALL OF VAC	Street Sweeping - Commo		1.07	40.00	\$42.80	31-29-22-23-0002
840 Syndicate St S	ALLEY ADJ & LOT 5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2226						\$66.40	
*129 COMO AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessmen	nt:		\$66.40	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	: <b>:</b>		\$66.40	
	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commo	ercial/Art	1.07	40.00		<u></u>
86 Spruce St		Citywide Street Lighting		0.59	40.00	\$23.60	31-27-22-23-0003
Mahtomedi MN 55115-1977					=	\$66.40	
*125 COMO AVE		*** Owner and Taxpayer	r ***			Ψοσο	
*Ward: 1		-	Total Assessmen	nt:		\$66.40	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		]	Payoff Amount	:		\$66.40	
	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commo	ercial/Art				<u></u>
2025 4th St	19 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	31-27-22-23-0004
White Bear Lk MN 55110-2762					_	\$83.00	
*121 COMO AVE		*** Owner and Taxpayer	r ***			φοσίου	
*Ward: 1		-	Total Assessmen	nt:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	<b>:</b>		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thoojsab Fang	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Com		1.07	50.00	\$53.50	31-29-22-23-0005
1379 Jessie St	18 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55130-3423						\$83.00	
*117 COMO AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	sment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Com	mercial/Art				31-29-22-23-0006
2230 Oak Glen Crescent	17 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Stillwater MN 55082-9632					_	\$83.00	
*113 COMO AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	sment:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WHITNEYS SUBDIVISION ETC. LOT		mercial/Art				<u> </u>
Nu Moua	15 BLK 4	Citywide Street Lightin		0.59	50.00	\$29.50	01 29 22 20 0007
589 Park St					_	\$83.00	
St Paul MN 55103-1822		*** Owner and Taxpay	/er ***				
*589 PARK ST			Total Assess	ment:		\$83.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary F Wickenhouser 1301 Jefferson St	WHITNEYS SUBDIVISION ETC. W 50 FT OF LOT 16 BLK 4	Street Sweeping - Comn Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	31-29-22-23-0008
Hastings MN 55033-1080					_	\$83.00	
*107 COMO AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	nent:		\$83.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Comn	nercial/Art				<u> </u>
1 Mortgage Way	W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Reside		0.41	50.00	\$20.50	31-27-22-23-0012
Mount Laurel NJ 08054-4637		Citywide Street Lighting	3	0.59	75.00	\$44.25	
*61 COMO AVE					=	\$91.50	
*Ward: 1		*** Owner and Taxpaye	er ***			4, 2, 2, 2	
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$91.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$91.50	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Comn				<u> </u>	
Cynthia S Kath 55 Como Ave W	E 1/2 OF W 2/3 OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.59	50.00	\$29.50	31-29-22-23-0013
St Paul MN 55103-1818	BLK 13	City wide Sirect Eighting	•	0.57	=		
*55 COMO AVE		*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 1			Total Assessi	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kenneth D Berg Sr	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Comn		1.07	50.00	\$53.50	31-29-22-23-0014
Rosemary Berg	E 1/3 OF LOTS 1 AND LOT 2 BLK 13	Citywide Street Lighting	g	0.59	50.00	\$29.50	
49 Como Ave						\$83.00	
St Paul MN 55103-1818		*** Owner and Taxpaye	er ***				
*49 COMO AVE			Total Assessme	ent:		\$83.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$83.00	
	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Comn	mercial/Art	1.07			31-29-22-23-0019
8450 Mississippi Blvd	TO ESMT LOT 2 BLK 3	Citywide Street Lighting	g	0.59	50.00	\$29.50	01 27 22 20 0017
Coon Rapids MN 55433-6570					<del></del>	\$83.00	
*558 RICE ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$83.00	
	WHITNEYS SUBDIVISION ETC. E 40	Street Sweeping - Comn	 mercial/Art	1.07			
106 Como Ave	FT OF W 70 FT OF LOT 11 AND OF N	Citywide Street Lighting		0.59	40.00	\$23.60	31-27-22-23-0027
St Paul MN 55103-1820	1/2 OF LOT 12 BLK 3				_	\$66.40	
*106 COMO AVE		*** Owner and Taxpaye	er ***			******	
*Ward: 1			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$66.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13	Street Sweeping - Commo		1.07	58.50	\$62.60	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3	Citywide Street Lighting		0.59	58.50	\$34.52	
Mahtomedi MN 55115-1977						\$97.12	
*581 PARK ST		*** Owner and Taxpayer	. ***				
*Ward: 1		- -	Total Assessmer	nt:		\$97.12	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: <b>:</b>		\$97.12	
	WHITNEYS SUBDIVISION ETC. S 13 FT	Street Sweeping - Commo	ercial/Art				<u> </u>
86 Spruce St	OF E 57 FT OF LOT 11 & N 1/2 OF E 80	Citywide Street Lighting		0.59	38.00	\$22.42	01 27 22 20 0027
Mahtomedi MN 55115-1977	FT OF LOT 12 BLK 3					\$63.08	
*575 PARK ST		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessmen	nt:	•	\$63.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: <b>:</b>		\$63.08	
	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commo	ercial/Art	—			
Po Box 17122	TO ESMT IN DOC NO 2134562; VAC	Citywide Street Lighting		0.59	184.00	\$108.56	31-27-22-23-0033
St Paul MN 55117-0122	SHERBURNE AVE ACCRUING & S 1/2 OF LOT 1 BLK 2				_	\$305.44	
*516 RICE ST		*** Owner and Taxpayer	***			4- 2 <del>-</del>	
*Ward: 1		- -	Total Assessmen	nt:		\$305.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	<b>:</b>		\$305.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commo		1.07	25.00	\$26.75	31-29-22-23-0034
Po Box 17122	TO ESMT IN DOC NO 2134562; THE N 1/2 OF LOT 1 BLK 2	Citywide Street Lighting		0.59	25.00	\$14.75	
St Paul MN 55117-0122						\$41.50	
*520 RICE ST		*** Owner and Taxpayer	r *** 				
*Ward: 1		,	Total Assessme	nt:		\$41.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$41.50	
	WHITNEYS SUBDIVISION ETC. WITH	Street Sweeping - Commo	ercial/Art	1.07	50.00	\$53.50	31-29-22-23-0035
Sonith Phan	DRIVE ESMT TO SHERBURNE AVE IN DOC NO 2134562; LOT 2 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
1567 Conway St	DOC NO 2134302, EO 1 2 BEK 2					\$83.00	
St Paul MN 55106-1231		*** Owner and Taxpayer	r ***				
*522 RICE ST		-	Total Assessme	nt:	-	\$83.00	
*Ward: 1		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$83.00	
Kd Real Estate Investment Llc	WHITNEYS SUBDIVISION ETC. LOT 3	Street Sweeping - Commo	ercial/Art	1.07			<u></u>
C/O Ken Du Fung	BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	31-27-22-23-0030
1271 22nd Ave					_	\$83.00	
San Francisco CA 94122-1601		*** Owner and Taxpayer	r ***			φου.σο	
*528 RICE ST		=	Total Assessme	nt.		\$83.00	
*Ward: 1			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. LOT 4	Street Sweeping - Con		1.07	50.00	\$53.50	31-29-22-23-0037
Grace L Sanchez	BLK 2	Citywide Street Light	ing	0.59	50.00	\$29.50	
7780 Military Rd		*** O 1 T	***			\$83.00	
Woodbury MN 55129-9523 *534 RICE ST		*** Owner and Taxpa	ayer ****				
*Ward: 1			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 Chaing as 01. 6/21/2020			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$83.00	
Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. EX N	Street Sweeping - Con	 mmercial/Art		31.00	\$33.17	31-29-22-23-0039
Grace L Sanchez	42 FT LOT 6 AND EX S 26 83/100 FT	Citywide Street Light	ing	0.59	31.00	\$18.29	01 => == == 000>
7780 Military Rd	LOT 5 BLK 2					\$51.46	
Woodbury MN 55129-9523		*** Owner and Taxpa	ayer ***				
*544 RICE ST			Total Assess	ment:	-	\$51.46	
*Ward: 1			This Paymer		\$0.00		
*Pending as of: 8/21/2020			Current Yea		\$0.00		
			Current Yea	-	\$0.00		
		Payoff Amount:				\$51.46	
Dept Of Admin Plant Mgmt Div	Lots 1 And Lot 2 Blk 1	Street Sweeping - Co	 mmercial/Art				
117 University Ave 3rd F		Citywide Street Light		0.59	239.00	\$141.01	01 27 22 20 0000
St Paul MN 55155-2200					=	\$396.74	
*127 UNIVERSITY AVE		*** Owner ***				****	
*Ward: 1			Total Assess	ment:	-	\$396.74	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$396.74	
Plant Management Division	Lots 1 And Lot 2 Blk 1	*** Taxpayer and 3rd	l Party ***		_		31-29-22-23-0058
Administration Bldg Room G 10 50 Sherburne Ave			Total Assess	ment:		\$396.74	
St Paul MN 55155-1495			This Paymer			\$0.00	
*127 UNIVERSITY AVE			Current Yea			\$0.00	
*Ward: 1			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$396.74	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Plant Management Division	WHITNEYS SUBDIVISION ETC. LOT 3	Street Sweeping - Cor		1.07	50.00	\$53.50	31-29-22-23-0059
Administration Bldg Room G 10	BLK 1	Citywide Street Light	ing	0.59	50.00	\$29.50	
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3rd	Party ***			\$83.00	
*488 RICE ST			Total Assessr	nent:		\$83.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
State Of Mn Dept Of Admin	WHITNEYS SUBDIVISION ETC. LOT 3 BLK 1	*** Owner ***					31-29-22-23-0059
50 Sherburne Ave Room 309	BLK 1		Total Assessr	nent:		\$83.00	
St Paul MN 55155-1402			This Payment	:		\$0.00	
*488 RICE ST			Current Year	Principal:		\$0.00	
*Ward: 1			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$83.00	
Plant Management Division	WHITNEYS SUBDIVISION ETC. LOTS 4	Street Sweeping - Cor	mmercial/Art	1.07	289.00	\$309.23	31-29-22-23-0060
Administration Bldg Room G 10	5 AND LOT 6 BLK 1	Citywide Street Light	ing	0.59	289.00	\$170.51	
50 Sherburne Ave					<del></del>	\$479.74	
St Paul MN 55155-1495		*** Taxpayer and 3rd	Party ***				
*500 RICE ST			Total Assessr	nent:		\$479.74	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$479.74	
State Of Minnesota	WHITNEYS SUBDIVISION ETC. LOTS 4 5 AND LOT 6 BLK 1	*** Owner ***					31-29-22-23-0060
117 University Ave 3rd F	JANU EGT OBER 1		Total Assessr	nent:		\$479.74	
St Paul MN 55155-2200			This Payment	:		\$0.00	
*500 RICE ST			Current Year	Principal:		\$0.00	
*Ward: 1			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$479.74	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Plant Management Division Administration Bldg Room G 10	WHITNEYS SUBDIVISION ETC. LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Com Citywide Street Lightin				\$107.00 \$59.00	31-29-22-23-0061
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3rd	Party ***	\$166.00			
*118 SHERBURNE AVE *Ward: 1			Total Assessr		-	\$166.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$166.00</b>	
State Of Mn Dept Of Admin	WHITNEYS SUBDIVISION ETC. LOTS 8 AND LOT 9 BLK 1	*** Owner ***					31-29-22-23-0061
50 Sherburne Ave Room 309 St Paul MN 55155-1402 *118 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020	AND LOT YELK T		Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:	\$166.00 \$0.00 \$0.00 \$0.00 \$166.00		
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. E 84 FT OF LOTS 11 AND 12 AND OF N 10 FT OF LOT 13 BLK 1	Street Sweeping - Com Citywide Street Lightin  *** Taxpayer and 3rd	ng	1.07 0.59	194.00 194.00	\$207.58 \$114.46 \$322.04	— <del></del>
* <b>499 PARK ST</b> *Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$322.04 \$0.00 \$0.00 \$0.00 \$322.04	
State Of Minnesota Admin	WHITNEYS SUBDIVISION ETC. E 84 FT OF LOTS 11 AND 12 AND OF N 10 FT	*** Owner ***					31-29-22-23-0063
50 Sherburne Ave Room 309 St Paul MN 55155-1402 *499 PARK ST *Ward: 1 *Pending as of: 8/21/2020	OF LOT 13 BLK 1		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$322.04 \$0.00 \$0.00 \$0.00 \$322.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Plant Management Division Administration Bldg Room G 10	WHITNEYS SUBDIVISION ETC. LOTS 10 AND LOT 17 BLK 1	Street Sweeping - Come Citywide Street Lightin		1.07 0.59	100.00	\$107.00 \$59.00	31-29-22-23-0066
0 Sherburne Ave t Paul MN 55155-1495		*** Taxpayer and 3rd P	Party ***		_	\$166.00	
121 SHERBURNE AVE			Total Assessment:			\$166.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$166.00	
tate Of Mn Dept Of Admin	WHITNEYS SUBDIVISION ETC. LOTS 10 AND LOT 17 BLK 1	*** Owner ***					31-29-22-23-0066
Sherburne Ave Room 309 Paul MN 55155-1402		Total Assess	ment:		\$166.00		
121 SHERBURNE AVE			This Paymer	nt:		\$0.00	
Ward: 1			Current Year	•		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
Teliania as of. 6/21/2020			Payoff Amo	unt:		\$166.00	
tate Of Minnesota	WHITNEYS SUBDIVISION ETC. LOTS	Street Sweeping - Com	 mercial/Art	1.07	140.00		
0 Sherburne Ave Rm G10	18 19 AND LOT 20 BLK 1	Citywide Street Lightin	g	0.59	140.00	\$82.60	
t Paul MN 55155-1495					<del></del>	\$232.40	
117 UNIVERSITY AVE W		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessment:			\$232.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$232.40	

**Payoff Amount:** 

\$1,874.14

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Plant Management Division Administration Bldg Room G 10	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 1	Street Sweeping - Co		1.07	40.00	\$42.80 \$23.60	31-29-22-23-0092	
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3r	d Party ***			\$66.40		
*122 SHERBURNE AVE			Total Assessi	ment:		\$66.40		
*Ward: 1			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$66.40		
State Of Minnesota Admin	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 1	*** Owner ***					31-29-22-23-0092	
50 Sherburne Ave Room 309	DEK I		Total Assessi	ment:		\$66.40		
St Paul MN 55155-1402			This Paymen	t:		\$0.00		
*122 SHERBURNE AVE			Current Year	Principal:		\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	unt:		\$66.40		
Benirv Capital Llc C/O Ben Smith 319 Barry Ave S Ste 205 Wayzata MN 55391-4155	HAHN'S SUBDIVISION LOT 3 & LOT 4 BLK 4 WHITNEYS SUB & IN SD HAHNS SUB LOTS 1 THRU LOT 4	BLK 4 WHITNEYS SUB & IN SD Citywide Street Lig		0.59 300.00 =			31-29-22-23-0096	
*586 RICE ST			Total Assessi	ment:		\$498.00		
*Ward: 1			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$498.00		
Bethesda Lutheran Med Center	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Co	ommercial/Art	1.07	362.00	\$387.34	31-29-22-23-0098	
C/O Fairview Health Services	SUBJ TO ESMTS; THE W 12 FT OF N 27.8 FT OF LOT 5 & W 12 FT OF LOTS 1	Citywide Street Ligh	ting	0.59	362.00	\$213.58		
Po Box 59318	THRU LOT 4 OF DAWSON & SMITHS					\$600.92		
Minneapolis MN 55459-0318	ENLARGEMENT & IN SD BREWSTERS ADD LOTS 3 THRU LOT 6 BLK 5	*** Owner and Taxp	oayer ***					
*41 CAPITOL BLVD	ADD LOTS 3 THRU LOT 6 BLK 3		Total Assessi	ment:	-	\$600.92		
*Ward: 1			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$600.92		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christ Lutheran Church On Capitol Hill	WHITNEYS SUBDIVISION ETC. W 66 FT OF LOTS 11 AND LOT 12 AND EX E 84 FT OF N 10 FT OF LOT 13 & ALL OF	Street Sweeping - Comm Citywide Street Lighting		1.07	406.00 406.00	\$434.42 \$239.54	31-29-22-23-0099
105 University Ave W St Paul MN 55103-2028	LOTS 14,15 & 16 BLK 1	*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*105 UNIVERSITY AVE W			Total Assessm	nent:	-	\$673.96	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$673.96	
Tion Investments I le	WHITNEYS SUBDIVISION ETC. THE N	Street Sweeping - Comm					
Tiger Investments Llc C/O Gloria Edin	42 FT OF LOT 6 BLK 2	Citywide Street Lighting		0.59	181.00	\$106.79	31-29-22-23-0100
8109 Clifford Cir		enj was sast Bigining	>	0.00		\$300.46	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpaye	er ***			\$300.40	
*546 RICE ST			Total Assessm	nent:		\$300.46	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$300.46	
	LOTS 1 & LOT 2 AND LOTS 9 THRU	Street Sweeping - Comm	 nercial/Art				<u> </u>
501 S 8th St	LOT 12 BLK 14	Street Sweeping - Resid		0.41	200.00	\$82.00	31-29-22-23-0102
Minneapolis MN 55404-1030		Citywide Street Lighting		0.59	600.00	\$354.00	
*75 COMO AVE					_	\$864.00	
*Ward: 1		*** Owner and Taxpaye	er ***			\$00 N00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$864.00	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$864.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — Dylan M Fazel	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commerc	cial/Art 1.07	46.00	\$49.22	31-29-22-24-0002
4364 Turnworth Arch	THE CITY OF ST. PAUL EX N 125 FT MEASURED ON W L AND FROM SLY	Citywide Street Lighting	0.59	46.00	\$27.14	
Virginia Beach VA 23456-7787	L OF WIDENED WINTER ST LOT 6			_	\$76.36	
*31 COMO AVE	AND ALL OF LOT 13 BLK 1	*** Owner and Taxpayer *	**			
*Ward: 1		To	tal Assessment:		\$76.36	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$76.36	
 Happy Star Ii Llc	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commerce				<u> </u>
362 Aurora Ave	THE CITY OF ST. PAUL LOT 14 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	31-27-22-24-0003
St Paul MN 55103-3306				_	\$76.36	
*23 COMO AVE		*** Owner and Taxpayer *	**		4,000	
*Ward: 1		To	otal Assessment:	-	\$76.36	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$76.36	
	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commerce				31-29-22-24-0004
25 4th St W Ste 1400	THE CITY OF ST. PAUL EX N 2 FT LOT	Citywide Street Lighting	0.59	46.00	\$27.14	31-27-22-24-0004
St Paul MN 55102-1632	15 BLK 1			_	\$76.36	
*19 COMO AVE		*** Owner and Taxpayer *	**		4, 3.23	
*Ward: 1		To	otal Assessment:		\$76.36	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$76.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tan Trung Nguyen 693 Jackson St	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NLY 50 FT OF LOT 1 BLK 13	Street Sweeping - Comm Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	31-29-22-24-0028
St Paul MN 55130-4306	Troi Eor TBER IS					\$83.00	
*693 JACKSON ST		*** Owner and Taxpaye	er *** 				
*Ward: 1			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$83.00	
	ASHTON AND SHERBURNE'S	Street Sweeping - Comm		1.07			
Safaa Hassan 10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT	Citywide Street Lighting		0.59	52.00	\$30.68	31-29-22-24-0029
Brooklyn Park MN 55443-5202	OF NLY 100 FT OF LOT 1 BLK 13	,	0	,	_	\$86.32	
*689 JACKSON ST		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessme	ent:		\$86.32	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$86.32	
Olga Sanchez Ochoa	ASHTON AND SHERBURNE'S	Street Sweeping - Comm	mercial/Art	1.07			
687 Jackson St	ADDITION TO SAINT PAUL SLY 50 FT	Street Sweeping - Resid		0.41	46.00	\$18.86	31-29-22-24-0030
St Paul MN 55130-4306	OF LOT 1 AND ELY 39 FT OF LOT 2 BLK 13	Citywide Street Lighting		0.59	70.50	\$41.60	
*687 JACKSON ST	BLK 13				=	\$86.68	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$86.68	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$86.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sue Lee Khang	ASHTON AND SHERBURNE'S	Street Sweeping - Com	nmercial/Art	1.07	51.00	\$54.57	31-29-22-24-0033
Christine June Khang	ADDITION TO SAINT PAUL LOT 4 BLK 13	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
784 Capital Heights	52.1.3					\$84.66	
St Paul MN 55103-1852		*** Owner and Taxpay	yer ***				
*784 CAPITOL HTS			Total Assessi	ment:		\$84.66	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$84.66	
	ASHTON AND SHERBURNE'S	Street Sweeping - Com	 nmercial/Art				31-29-22-24-0035
15290 Oneida St Nw	ADDITION TO SAINT PAUL ELY 1/2	Citywide Street Lightin	ng	0.59	49.00	\$28.91	01 29 22 21 0000
Anoka MN 55303-6423	OF LOT 5 BLK 13				_	\$81.34	
*695 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessi	ment:		\$81.34	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.34	
	ASHTON AND SHERBURNE'S	Street Sweeping - Com	mmercial/Art				<u> </u>
2230 Oak Glen Cres	ADDITION TO SAINT PAUL WITH	Citywide Street Lightin		0.59	25.00	\$14.75	31-2)-22-24-0030
Stillwater MN 55082-9632	ESMTS THE SELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END				<del></del>	\$41.50	
*699 JACKSON ST	108 41/100 FT ON N SIDE 25 FT ON JACKSON ST AND 105 71/100 FT ON	*** Owner and Taxpay	yer ***		_		
*Ward: 1			Total Assessi	ment:		\$41.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$41.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rlh Properties Llc	ASHTON AND SHERBURNE'S	Street Sweeping - Comn		1.07	25.00	\$26.75	31-29-22-24-0037
1284 Marion St	ADDITION TO SAINT PAUL WITH ESMTS THE NELY 1/4 OF LOT 6	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55117-4470	MEASURING 25 21/100 FT ON W END					\$41.50	
*701 JACKSON ST	108 41/100 FT ON S SIDE 25 FT ON JACKSON ST AND 111 1/10 FT ON N L	*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assessme	ent:		\$41.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$41.50	
	ASHTON AND SHERBURNE'S	Street Sweeping - Comn	nercial/Art	1.07			<u> </u>
1284 Marion St	ADDITION TO SAINT PAUL EX NLY 4	Citywide Street Lighting		0.59	160.00	\$94.40	31-27-22-24-0040
St Paul MN 55117-4470	FT OF THE ELY 104 FT ELY 1/2 OF LOT 7 BLK 13					\$265.60	
*703 JACKSON ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$265.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$265.60	
	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	lential Stree				
770 Capitol Hts	ADDITION TO SAINT PAUL EX SLY 5	Citywide Street Lighting		0.59	77.50	\$45.73	31-23-22-24-0041
St Paul MN 55103-2102	FT THE W 110 FT OF LOT 7 BLK 20				_	\$77.51	
*766 CAPITOL HTS		*** Owner and Taxpaye	er ***			Ψ//.51	
*Ward: 1			Total Assessme	ent:		\$77.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$77.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT	Street Sweeping - Reside Citywide Street Lighting		0.41	26.00 26.00	\$10.66 \$15.34	31-29-22-24-0042
Hopkins MN 55305-4642 *764 CAPITOL HTS	THE FOL S 5 FT OF LOT 7 AND N 2O 5/10 FT OF LOT 8 BLK 20	*** Owner and Taxpaye	r ***			\$26.00	
*Ward: 1			Total Assessm	ent:		\$26.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$26.00	
Aaron Liepins	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	ential Stree	0.41	<del> 37.00</del> <del></del>		31-29-22-24-0044
Samantha Liepins	ADDITION TO SAINT PAUL PART	Citywide Street Lighting		0.59	37.00	\$21.83	31-27-22-24-0044
760 Capitol Heights	NLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF				_	\$37.00	
St Paul MN 55103-2102	AND 2 FT FROM SE COR OF LOT 9	*** Owner and Taxpaye	r ***			****	
*760 CAPITOL HTS	BLK 20		Total Assessm	ent:		\$37.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$37.00	
	ASHTON AND SHERBURNE'S	Street Sweeping - Reside	ential Stree				
Manouri Nadaraja	ADDITION TO SAINT PAUL PART OF	Citywide Street Lighting		0.59	55.00	\$32.45	31-27-22-24-0043
758 Capitol Hgts	LOT 9 SLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON				_	\$55.00	
St Paul MN 55103-2102	E L OF AND 2 FT FROM SE COR OF SD	*** Owner and Taxpaye	r ***			400.00	
*758 CAPITOL HTS	LOT 9 AND ALL OF LOT 10 BLK 20		Total Assessme	ent:		\$55.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brad Larsen 740 Capitol Heights St Paul MN 55103-2102	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NWLY 34 FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY	Street Sweeping - Com Street Sweeping - Resident Citywide Street Lighting	dential Stree	1.07 0.41 0.59	12.00 18.00 30.00	\$12.84 \$7.38 \$17.70	31-29-22-24-0049
*742 CAPITOL HTS *Ward: 1	OF EXTENDED NWLY L OF SD LOT 13 BLK 20	*** Owner and Taxpay	/er ***			\$37.92	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amour	Principal:		\$37.92 \$0.00 \$0.00 \$0.00 \$37.92	
Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102 *740 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13	Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpay	ng		40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00	31-29-22-24-0050
			Current Year F Current Year I Payoff Amoun	nterest:		\$0.00 \$0.00 <b>\$40.00</b>	
In Sook Yi Prasad 570 Grand Ave Apt H1004 New York NY 10002-2765 *683 JACKSON ST	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST PART WLY OF JACKSON ST OF LOT 4 BLK 20	Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay	ng	1.07	46.00	\$49.22 \$27.14 \$76.36	31-29-22-24-0051
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amoun	Principal:		\$76.36 \$0.00 \$0.00 \$0.00 \$76.36	

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<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol	Street Sweeping - Res Citywide Street Light	idential Stree	1.07 0.41 0.59	1,123.00 1,034.00 2,157.00	\$1,201.61 \$423.94 \$1,272.63 \$2,898.18	31-29-22-24-0056
		This Paymen Current Year Current Year	t: Principal: Interest:		\$2,898.18 \$0.00 \$0.00 \$0.00 \$2,898.18	
Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$2,898.18 \$0.00 \$0.00 \$0.00 \$2,898.18	31-29-22-24-0056
BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9	Citywide Street Light	Total Assess: This Paymen Current Year	t: Principal:	74.00	\$30.34 \$43.66 \$74.00 \$74.00 \$0.00 \$0.00 \$0.00	31-29-22-24-0058
	Property Description  Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol  Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol  BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT	Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol  Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol  *** Owner ***  BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9  Street Sweeping - Cor Street Sweeping - Res Citywide Street Light:  ***Owner ***  Street Sweeping - Res Citywide Street Light:  ***Citywide Street Light:  ***Citywide Street Light:  ***Owner ***  Citywide Street Light:	Ratification Date: Resolution:    Property Description	Ratification Date: Resolution #:    Item Description	Ratification Date: Resolution #:    Property Description	Property Description

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luis E Velasquez	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOTS 6	Street Sweeping - Reside		0.41	98.00 98.00	\$40.18 \$57.82	31-29-22-24-0060
722 Capitol Hts St Paul MN 55103-2102	& LOT 7	Citywide Street Lighting	,	0.39	98.00	· ·	
*722 CAPITOL HTS		*** Owner and Taxpayer	r ***			\$98.00	
*Ward: 1			Total Assessm	ent:		\$98.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$98.00	
Gunther Heeb Jr	BASS RE-ARRANGEMENT OF PARTS	Street Sweeping - Reside	ential Stree	0.41			
718 Capitol Hts	OF BLOCKS 19, 20, 21 AND 23 LOT 5	Citywide Street Lighting		0.59	49.00	\$28.91	31-29-22-24-0061
St Paul MN 55103-1421		, 6 6	,		_	\$49.00	
*718 CAPITOL HTS		*** Owner and Taxpayer	r ***			φ+2.00	
*Ward: 1		•	Total Assessm	ent·	•	\$49.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$49.00	
City Of St Paul	EASTERN AREA ADDITION TRACT B IN RLS 499 & PART OF LOT 3 BLK 1	Street Sweeping - Comm		1.07	1,286.00	\$1,376.02	31-29-22-24-0097
25 4th St W Rm 1000	EASTERN AREA ADD OVERLYING	Citywide Street Lighting		0.59	1,286.00	\$758.74	***EXEMPT***
St Paul MN 55102-1692 *690 JACKSON ST	THE FOL DESCRIBED PROPERTY PART OF LOTS 26 THRU 32 BLK 16 & THAT PART OF LOT 34 BLK 16 LYING	*** Owner and Taxpayer	r ***			\$2,134.76	
*Ward: 1	THAT TAKE OF BOT ST BEEK TO ET ING	•	Total Assessm	ent:		\$2,134.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$2,134.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bethesda Lutheran Medical Ctr C/O Fairview Health Services Po Box 59318	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT;VAC ST AND BLK 2	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	124.00 424.00 548.00	\$132.68 \$173.84 \$323.32	31-29-22-24-0099
Minneapolis MN 55459-0318 *785 CEDAR ST		*** Owner and Taxpaye	er ***		_	\$629.84	
*Ward: 1			Total Assessn	nent:	-	\$629.84	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$629.84	
Kenneth E Erickson Trustee	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Comm	mercial/Art	1.07			<u> </u>
Bonnie L Erickson Trustee	THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Citywide Street Lighting		0.59	92.00	\$54.28	31-27-22-24-0100
37 Como Ave	12 BLK I				=	\$152.72	
St Paul MN 55103-1818		*** Owner and Taxpaye	er ***				
*37 COMO AVE			Total Assessn	nent:		\$152.72	
*Ward: 1			This Payment	\$0.00			
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$152.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	nercial/Art				<u> </u>
Laura Salas	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Resid		0.41	17.00	\$6.97	01 27 22 21 0102
18 Como Ave	HOMES UNIT NO 12	Citywide Street Lighting	g	0.59	22.00	\$12.98	
St Paul MN 55103-1818						\$25.30	
*18 COMO AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$25.30	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Lynn Kautzer	COMMON INTEREST COMMUNITY	Street Sweeping - Commo		1.07	5.00	\$5.35	31-29-22-24-0108
794 Cedar St # 4	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.4	Street Sweeping - Residen		0.41	17.00	\$6.97	
St Paul MN 55103-2103	HOMES ONLY NO.4	Citywide Street Lighting		0.59	22.00	\$12.98	
* <b>794 CEDAR ST</b> *Ward: 1		*** Owner and Taxpayer	r ***			\$25.30	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$25.30	
		5	This Payment:			\$0.00	
		(	Current Year Principal:				
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$25.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commo	ercial/Art	1.07			
Orestes T Villegas	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Resider		0.41	17.00	\$6.97	31-27-22-24-0107
788 Cedar St Unit 5	HOMES UNIT NO.5	Citywide Street Lighting		0.59	22.00	\$12.98	
St Paul MN 55103-2103						\$25.30	
*788 CEDAR ST		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessm	ent:		\$25.30	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year F	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$25.30	
Richard H Weil Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commo	ercial/Art				<u>31-29-22-24-0112</u>
Lindsay B Nauen Trustee	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Resider		0.41	17.00	\$6.97	31-27-22-24-0112
25 Charles Ave	HOMES UNIT NO.8	Citywide Street Lighting		0.59	22.00	\$12.98	
St Paul MN 55103-2251						\$25.30	
*25 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1			Total Assessm		-	\$25.30	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$25.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph R Town 23 Charles Ave #9 St Paul MN 55103-2251	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.9	Street Sweeping - Commer Street Sweeping - Resident Citywide Street Lighting		1.07 0.41 0.59	5.00 17.00 22.00	\$5.35 \$6.97 \$12.98	31-29-22-24-0113
*23 CHARLES AVE *Ward: 1		*** Owner and Taxpayer *	***			\$25.30	
*Pending as of: 8/21/2020			otal Assessment	:		\$25.30	
		Cu	his Payment: urrent Year Prin	-		\$0.00 \$0.00	
			urrent Year Interayoff Amount:	rest:		\$0.00 <b>\$25.30</b>	
Thomas George Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Commer	rcial/Art	1.07 0.41	5.00	\$5.35	31-29-22-24-0114
Bianca Hoffman Tr 21 Charles Ave N # 10	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.10	Street Sweeping - Resident Citywide Street Lighting			17.00 22.00	\$6.97 \$12.98	
St Paul MN 55103-2251 * <b>21 CHARLES AVE</b>		*** Owner and Taxpayer ***				\$25.30	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment:				
		Ct	urrent Year Prin urrent Year Inte	•		\$0.00 \$0.00 \$0.00	
			Payoff Amount:			\$25.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commer		1.07	5.00	\$5.35	31-29-22-24-0115
Yemanesh Aga 771 Capitol Hts Unit 20	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.41 0.59	17.00 22.00	\$6.97 \$12.98	
St Paul MN 55103-1851 * <b>771 CAPITOL HTS</b>		*** Owner and Taxpayer *	***		_	\$25.30	
*Ward: 1			otal Assessment	:	=	\$25.30	
*Pending as of: 8/21/2020			his Payment: urrent Year Prin	cipal:		\$0.00 \$0.00	
			urrent Year Inter ayoff Amount:	rest:		\$0.00 <b>\$25.30</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Derrick Bender	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.07	5.00	\$5.35	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21	Street Sweeping - Residen	ntial Stree	0.41	17.00	\$6.97	
St Paul MN 55103-1851	HOWES CIVIT NO.21	Citywide Street Lighting		0.59	22.00	\$12.98	
*769 CAPITOL HTS *Ward: 1		*** Owner and Taxpayer '	***			\$25.30	
*Pending as of: 8/21/2020		T	otal Assessme	nt:		\$25.30	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$25.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
767 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residen		0.41	17.00	\$6.97	31-27-22-24-0117
St Paul MN 55103-1851	HOMES UNIT NO.22	Citywide Street Lighting		0.59	22.00	\$12.98	
*767 CAPITOL HTS					=	\$25.30	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:				
			his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$25.30	
Andrea M Degaetano	COMMON INTEREST COMMUNITY	Street Sweeping - Commer	rcial/Art	1.07	5.00		<u>31-29-22-24-0118</u>
765 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residen		0.41	17.00	\$6.97	31-27-22-24-0110
St Paul MN 55103-1851	HOMES UNIT NO.23	Citywide Street Lighting		0.59	22.00	\$12.98	
*765 CAPITOL HTS						\$25.30	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$25.30	
			This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$25.30	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID	
James Feldt	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	rcial/Art	1.07	5.00	\$5.35	31-29-22-24-0124	
Theresa Feldt	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residen	tial Stree	0.41	17.00	\$6.97		
14 Como Ave	HOMES UNIT NO.15	Citywide Street Lighting		0.59	22.00	\$12.98		
St Paul MN 55103-1818					_	\$25.30		
*14 COMO AVE		*** Owner and Taxpayer	***					
*Ward: 1			otal Assessment:		-	\$25.30		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	Current Year Princip	pal:		\$0.00		
		C	Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$25.30		
Jana Ninkovic	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	roial/Art	1.07	5.00			
	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residen		0.41	17.00	\$6.97	31-29-22-24-0125	
255 Kelogg Blvd Unit 407 St Paul MN 55101-1434	HOMES UNIT NO.16	Citywide Street Lighting		0.59	22.00	\$12.98		
*12 COMO AVE		,				\$25.30		
*Ward: 1		*** Owner and Taxpayer	***			\$23.30		
*Pending as of: 8/21/2020			otal Assessment:	\$25.30				
		T	his Payment:	\$0.00				
		C	Current Year Princip	\$0.00				
		C	Current Year Interes		\$0.00			
		P	Payoff Amount:			\$25.30		
Macon Folyay Nich I	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	rcial/Art	1.07				
Megan Falvey Nicholas	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Confine Street Sweeping - Residen		0.41	17.00	\$5.55 \$6.97	31-29-22-24-0126	
4115 310th Ave	HOMES UNIT NO.17	Citywide Street Lighting		0.59	22.00	\$12.98		
Clarkfield MN 56223-3595		City wide Street Eighting		0.57	==	\$25.30		
*10 COMO AVE *Ward: 1		*** Owner and Taxpayer	***			\$25.30		
*Pending as of: 8/21/2020		· · -	otal Assessment:		-	\$25.30		
			This Payment:			\$0.00		
			Current Year Princip	pal:		\$0.00		
			Current Year Interes	•		\$0.00		
		P	Payoff Amount:			\$25.30		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Egan 773 Capitol Heights St Paul MN 55103-1851	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.19	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	5.00 17.00 22.00	\$5.35 \$6.97 \$12.98	31-29-22-24-0128
*773 CAPITOL HTS *Ward: 1		*** Owner and Taxpay	/er ***		_	\$25.30	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$25.30 \$0.00 \$0.00 \$0.00 \$25.30	
Jonathan J Nauman-Stoll 43 Como Ave Unit 2 St Paul MN 55103-1818	LOT 10 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	46.00 46.00	\$49.22 \$27.14 \$76.36	31-29-22-24-0134
*43 COMO AVE		*** Owner and Taxpay	/er ***			\$/6.36	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$76.36 \$0.00 \$0.00 \$0.00 \$76.36	
Richard E Hills Hannah L Hills 792 Capital Heights	THE WLY ½ OF LOT 6 BLK 13 MEASURING 105.71 FT ON THE S L AND 111.1 FT ON THE N L	Street Sweeping - Com Citywide Street Lightin		1.07	50.00	\$53.50 \$29.50 \$83.00	31-29-22-24-0135
St Paul MN 55103-1852		*** Owner and Taxpay	/er ***			ψοσ.σσ	
* <b>792 CAPITOL HTS</b> *Ward: 1  *Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amor	it: Principal: Interest:		\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Plant Management Division Administration Bldg Room G 10	CAPITOL GROUNDS ADDITION VAC ST ACCRUING & BLK 7	Street Sweeping - Co Citywide Street Light		1.07	766.00 766.00	\$819.62 \$451.94	31-29-22-31-0025
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3rd	l Party ***			\$1,271.56	
*25 REV DR MARTIN			Total Assessn	nent:		\$1,271.56	
LUTHER KING JR BLVD			This Payment	:		\$0.00	
*Ward: 2			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Payoff Amou	int:		\$1,271.56	
State Of Mn Pm	CAPITOL GROUNDS ADDITION VAC	*** Owner ***					31-29-22-31-0025
Mtc Building And Lot M	ST ACCRUING & BLK 7		Total Assessn	nent:	-	\$1,271.56	
117 University Ave 3rd F			This Payment	:		\$0.00	
St Paul MN 55155-2200			Current Year			\$0.00	
*25 REV DR MARTIN			Current Year	Interest:		\$0.00	
LUTHER KING JR BLVD			Payoff Amou	int:		\$1,271.56	
*Ward: 2 *Pending as of: 8/21/2020							
Plant Management Division Administration Bldg Room G 10	RANDALL'S ADDITION TO ST. PAUL THAT PART OF THE NE 1/4 OF SW 1/4	Street Sweeping - Co		1.07 0.59	789.00 789.00	\$844.23 \$465.51	31-29-22-31-0030
50 Sherburne Ave	OF SEC 31 TN 29 RN 22 WHICH IS BOUNDED ON THE NWLY SIDE BY A	, ,	8		=	\$1,309.74	
St Paul MN 55155-1495	LINE WHICH IS 183 FT NWLY OF AND PARALLEL TO THE N L OF 14TH ST	*** Taxpayer and 3rd	l Party ***			\$1,309.74	
*135 14TH ST			Total Assessn	nent:		\$1,309.74	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
rending as of. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$1,309.74	
State Of Minnesota Admin	RANDALL'S ADDITION TO ST. PAUL THAT PART OF THE NE 1/4 OF SW 1/4	*** Owner ***					31-29-22-31-0030
50 Sherburne Ave Room 309	OF SEC 31 TN 29 RN 22 WHICH IS		Total Assessn	nent:		\$1,309.74	
St Paul MN 55155-1402	BOUNDED ON THE NWLY SIDE BY A		This Payment	:		\$0.00	
*135 14TH ST	LINE WHICH IS 183 FT NWLY OF AND PARALLEL TO THE N L OF 14TH ST		Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$1,309.74	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Plant Management Division	CENTRAL PARK ADDITION, ST.	Street Sweeping - Co.		1.07	1,162.00	\$1,243.34	31-29-22-31-0031
Administration Bldg Room G 10	PAUL, MINN. BEING AUDITOR'S SUBDIVISION NO. 3 VAC ST	Citywide Street Light	ting	0.59	1,162.00	\$685.58	
50 Sherburne Ave St Paul MN 55155-1495	ACCRUING & BLK 8 CAPITOL GROUNDS ADD & IN SD CENTRAL	*** Taxpayer and 3rd	1 D ***			\$1,928.92	
25 REV DR MARTIN	PARK ADD SUBJ TO ST & VAC AVE	1 axpayer and 3rd					
LUTHER KING JR BLVD			Total Assessn			\$1,928.92	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year Current Year	•		\$0.00 \$0.00	
3			Payoff Amou			\$0.00 \$1,928.92	
		*** Owner ***					
State Of Minnesota	CENTRAL PARK ADDITION, ST. PAUL, MINN. BEING AUDITOR'S	Owner ***					31-29-22-31-0031
Department Of Administration 117 University Ave 3rd F	SUBDIVISION NO. 3 VAC ST		Total Assessn			\$1,928.92	
St Paul MN 55155-2200	ACCRUING & BLK 8 CAPITOL GROUNDS ADD & IN SD CENTRAL		This Payment			\$0.00	
*25 REV DR MARTIN	PARK ADD SUBJ TO ST & VAC AVE		Current Year			\$0.00	
LUTHER KING JR BLVD			Current Year			\$0.00	
Ward: 2			Payoff Amou	nt:		\$1,928.92	
*Pending as of: 8/21/2020							
•							
— — — — — — — — Plant Management Division	CAPITOL GROUNDS ADDITION VAC	Street Sweeping - Co.	mmercial/Art	1.07	246.00	\$263.22	
Administration Bldg Room G 10	STS ACCRUING & FOL; BLK 16	Citywide Street Light	ting	0.59	246.00	\$145.14	
0 Sherburne Ave						\$408.36	
t Paul MN 55155-1495		*** Taxpayer and 3rd	d Party ***				
659 CENTRAL PARK E			Total Assessn	nent:	-	\$408.36	
Ward: 2 Pending as of: 8/21/2020			This Payment	:		\$0.00	
reliding as of. 6/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt: 		\$408.36	
tate Of Mn Pm	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 16	*** Owner ***					31-29-22-31-0036
Centennial Ramp	515 ACCROING & FOL, BLK 10		Total Assessn	nent:		\$408.36	
17 University Ave 3rd F			This Payment	:		\$0.00	
t Paul MN 55155-2200			Current Year	Principal:		\$0.00	
659 CENTRAL PARK E			Current Year	Interest:		\$0.00	
Ward: 2			Payoff Amou	nt:		\$408.36	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP As Resolution #:		Assmt: 200025	Manager: LM	Page (	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Plant Management Division Administration Bldg Room G 10	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 15	Street Sweeping - Co		1.07	687.00 687.00	\$735.09 \$405.33	31-29-22-31-0037	
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3r	d Party ***			\$1,140.42		
*658 CEDAR ST *Ward: 2			Total Assessm	ent:		\$1,140.42		
*Ward: 2 *Pending as of: 8/21/2020			This Payment:			\$0.00		
1 chaing as 01. 6/21/2020			Current Year I	_	\$0.00			
			Current Year I Payoff Amount			\$0.00 <b>\$1,140.42</b>		
State Of Mn Pm	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 15	*** Owner ***	Total Assessment:				31-29-22-31-0037	
Centennial Building	STS ACCROING & FOL, BLK 15					\$1,140.42		
117 University Ave 3rd F			This Payment:			\$0.00		
St Paul MN 55155-2200			Current Year Principal: \$0.00					
*658 CEDAR ST			Current Year I					
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amoun	nt:		\$1,140.42		
Plant Management Division Administration Bldg Room G 10	CENTRAL PARK VAC ST ACCRUING & FOL; BLK 5	Street Sweeping - Do	ommercial/Art	2.64 1.07	363.00 280.00	\$958.32 \$299.60	31-29-22-31-0039	
50 Sherburne Ave		Citywide Street Ligh	ting	0.59	643.00	\$379.37		
St Paul MN 55155-1495 * <b>601 ROBERT ST N</b>		*** Taxpayer and 3r	d Party ***			\$1,637.29		
*Ward: 2			Total Assessment:		-	\$1,637.29		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$1,637.29		
State Of Mn Dept Admin	CENTRAL PARK VAC ST ACCRUING & FOL; BLK 5	*** Owner ***	Owner ***				31-29-22-31-0039	
50 Sherburne Ave Room 309	,		Total Assessm	nent:		\$1,637.29		
St Paul MN 55155-1402			This Payment:			\$0.00		
*601 ROBERT ST N			Current Year I	Principal:		\$0.00		
*Ward: 2			Current Year I			\$0.00		
*Pending as of: 8/21/2020			Payoff Amoun	nt:		\$1,637.29		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page (	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
State Of Minnesota 50 Sherburne Ave Rm G10	RE-ARRANGEMENT OF BLOCKS 6 & 7 CENTRAL PARK SUBJ TO ST; THE FOL, VAC ALLEY AND VAC STS	Street Sweeping - Com Citywide Street Lightin		1.07	740.00 740.00	\$791.80 \$436.60	31-29-22-31-0044	
St Paul MN 55155-1495 *625 ROBERT ST N	ACCRUING AND FOL, BLK 6 AND BLK 7	*** Owner and Taxpay	yer ***		_	\$1,228.40		
*Ward: 2			Total Assessm	nent:		\$1,228.40		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$1,228.40		
State Of Minnesota	Subj To Esmt & Vac St Accruing & Fol;	Street Sweeping - Com	mercial/Art		881.00	\$942.67	31-29-22-31-0045	
50 Sherburne Ave Rm G10	Lots 1 Thru Lot 5 Blk 9 Auditors Subd No.3 & In Sd Randall's Add Lots 1 Thru	Citywide Street Lightin	ng	0.59	881.00	\$519.79		
St Paul MN 55155-1495	Lot 10 Blk 2	*** 0 1 T	***			\$1,462.46		
*639 JACKSON ST		*** Owner and Taxpay	yer ***					
*Ward: 1			Total Assessm	nent:		\$1,462.46		
*Pending as of: 8/21/2020			This Payment:					
		Current Year Principal:				\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$1,462.46		
Womans Division Board Missions	Subj To Esmts; The Sely 17 Ft Of Lots 3	Street Sweeping - Com						
Missions The Methodist Church	Thru 7 Blk 4 Of Lambert & Co's Add &	Citywide Street Lightin		0.59	76.00	\$44.84	31-27-22-31-0040	
670 Robert St N St Paul MN 55101-2523 *670 ROBERT ST N	Also Being Part Of Ne 1/4 Of Sw 1/4 Of Sec 31 Tn 29 Rn 22 & In Sd Randall's Add				_	\$126.16		
	The Fol; Beg On Nely L Of Robert St & 183 Ft Nwly From Nwly L 14th St Th	*** Owner and Taxpay	yer ***			Ψ120.10		
			Total Assessm	nent:		\$126.16		
*Ward: 2			This Payment:	:		\$0.00		
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$126.16		

Owner or Taxpaver         Property Description         Hem Description         Unit Rate         Ouantity         Charge Amts         Property Description           Plant Management Division         Vas Sta Accrumg & Bit. 4         Street Sweeping - Commercial/Art         1.07         389.00         \$16.23         31-29-22           Administration Bidg Room G 10         Citywide Street Lighting         389.00         \$229.51         \$4.27           50 Sherburne Ave         ****Taxpayer and 3rd Party *****         \$545.74         \$545.74         \$545.74           **Ward: 2         This Payment:         \$50.00         \$50.00         \$645.74         \$50.00           **Pending as of: №21/2020         ****Cowner ****         *****         \$545.74         \$50.00         \$545.74	Page	
Administration Bidg Room G 10   Citywide Street Lighting   0.59   389.00   5229.51	ty ID	
So Sherburne Ave   Sch   Street Street   Street Sweeping - Commercial Art   1.07   651.00   \$696.57   \$1.29-22.   \$1.00   \$1	32-0001	
St Paul MN 55155-1495   *** Taxpayer and 3rd Party ***  *454 RICE ST		
*454 RICE ST  *Ward: 2		
*Ward: 2		
*Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Current Year Principal: \$0.000 Current Year Interest: \$0.000 Payoff Amount: \$645.74  **State Of Mn Dept Admin		
Current Year Interest: \$0.00		
Payoff Amount:   S645.74		
State Of Mn Dept Admin   Vac Sts Accruing & Bik 4   **** Owner ****   Street Sweeping - Commercial/Art   1.07   651.00   656.57		
50 Sherburne Ave Room 309  \$t Paul MN 55155-1402  *454 RICE ST  *Ward: 2  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Total Assessment:  *Sound  *CAPITOL GROUNDS ADDITION VAC  Street Sweeping - Commercial/Art  Citywide Street Lighting  50 Sherburne Ave  **Taxpayer and 3rd Party  ***Taxpayer and 3rd Party		
St Paul MN 55155-1402   This Payment: \$0.00	32-0001	
*454 RICE ST  *Ward: 2  *Pending as of: 8/21/2020  *Plant Management Division Administration Bldg Room G 10  *ST ACCRUING & BLK 5  Street Sweeping - Commercial/Art 1.07 651.00  ST ACCRUING & BLK 5  Citywide Street Lighting 0.59 651.00  ST ACCRUING & BLK 5  Citywide Street Lighting 0.59 651.00  ST ACCRUING & BLK 5  ST ACCRUING & BLK 5  Citywide Street Lighting 0.59 651.00  ST ACCRUING & BLK 5		
*454 RICE ST  *Ward: 2  *Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Taccruing & Blk 5  **Citywide Street Lighting  **Taxpayer and 3rd Party ***  **O UNIVERSITY AVE E  **Ward: 2  **Pending as of: 8/21/2020  **Current Year Principal:  **Current Year Principal:  **Current Year Principal:  **Current Year Principal:  **Current Year Interest:  **So.00  **Payoff Amount:  **So.00  **Payoff Amount:  **So.00  **Payoff Amount:  **So.00  **Payoff Amount:  **So.00  **Taxpayer Payoff Amount:  **Taxpayer Payoff Amount:  **So.00  **Taxpayer Payoff Amount:  **Taxpayer Payoff Amoun		
*Ward: 2 *Pending as of: 8/21/2020  **CAPITOL GROUNDS ADDITION VAC Street Sweeping - Commercial/Art 1.07 651.00 \$696.57 31-29-22-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4		
Plant Management Division		
Administration Bldg Room G 10  ST ACCRUING & BLK 5  Citywide Street Lighting 0.59 651.00 \$384.09  \$1,080.66  St Paul MN 55155-1495  *** Taxpayer and 3rd Party ***  **O UNIVERSITY AVE E  *Ward: 2  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  Current Year Principal:  Current Year Interest:  \$0.00  Payoff Amount:  \$1,080.66  \$1,080.66  \$1,080.66  \$1,080.66  \$1,080.66  \$1,080.66  \$1,080.66		
*0 UNIVERSITY AVE E  *Ward: 2  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  Current Year Principal: Current Year Interest: Payoff Amount:  \$1,080.66  Current Year Principal: \$0.00  Current Year Interest: \$1,080.66	32-0002	
*Ward: 2  *Pending as of: 8/21/2020  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  \$1,080.66   State Of Mn Pm  CAPITOL GROUNDS ADDITION VAC  *** Owner ***  31-29-22.		
*Pending as of: 8/21/2020  *Pending as of: 8/21/2020  Current Year Principal:  Current Year Interest: \$0.00  Payoff Amount: \$1,080.66  State Of Mn Pm  CAPITOL GROUNDS ADDITION VAC  *** Owner ***  31-29-22.		
Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$1,080.66  State Of Mn Pm		
Payoff Amount:         \$1,080.66           State Of Mn Pm         CAPITOL GROUNDS ADDITION VAC         *** Owner ***    31-29-22		
State Of Mn Pm CAPITOL GROUNDS ADDITION VAC *** Owner ***  31-29-22.		
State of Fill I II		
	32-0002	
State Capital Building Total Assessment: \$1,080.66		
117 University Ave 3rd F This Payment: \$0.00		
St Paul MN 55155-2200 Current Year Principal: \$0.00		
*0 UNIVERSITY AVE E  Current Year Interest: \$0.00		
*Ward: 2  *Payoff Amount: \$1,080.66  *Payoff Amount: \$1,080.66		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Plant Management Division Administration Bldg Room G 10	CAPITOL GROUNDS ADDITION BLK	Street Sweeping - Co		1.07	1,371.00 1,371.00	\$1,466.97 \$808.89	31-29-22-32-0003
50 Sherburne Ave					_	\$2,275.86	
St Paul MN 55155-1495		*** Taxpayer and 3r	*** Taxpayer and 3rd Party ***				
*75 REV DR MARTIN			Total Assessment:				
LUTHER KING JR BLVD			This Payment:			\$0.00	
*Ward: 2			Current Year l	Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
		- — — — —	Payoff Amou	nt: 		\$2,275.86	
State Of Mn Pm	CAPITOL GROUNDS ADDITION BLK 6	*** Owner ***					31-29-22-32-0003
State Capital Building	v		Total Assessment:			\$2,275.86	
117 University Ave 3rd F St Paul MN 55155-2200			This Payment:			\$0.00	
*75 REV DR MARTIN			Current Year l	_		\$0.00	
LUTHER KING JR BLVD			Current Year I			\$0.00	
*Ward: 2			Payoff Amou	nt:		\$2,275.86	
*Pending as of: 8/21/2020							
	CONTROL CROCKING APPLITION OF A						
Plant Management Division Administration Bldg Room G 10	CAPITOL GROUNDS ADDITION BLK A	Street Sweeping - Co Citywide Street Ligh		1.07 0.59	241.00 241.00	\$257.87 \$142.19	31-29-22-32-0004
60 Sherburne Ave		City Wide Street Eigh	emg.	0.57	=	\$400.06	
t Paul MN 55155-1495		*** Taxpayer and 3r	d Party ***			\$400.00	
75 CONSTITUTION AVE			Total Assessm	ient:	<u>-</u>	\$400.06	
Ward: 6			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$400.06	
State Of Mn Dept Of Admin	CAPITOL GROUNDS ADDITION BLK	*** Owner ***					31-29-22-32-0004
50 Sherburne Ave Room 309	A		Total Assessm	nent:		\$400.06	
t Paul MN 55155-1402			This Payment:			\$0.00	
75 CONSTITUTION AVE			Current Year l			\$0.00	
*Ward: 6			Current Year l	nterest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$400.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Plant Management Division	CAPITOL GROUNDS ADDITION BLK	Street Sweeping - Co		1.07	1,192.00	\$1,275.44	31-29-22-32-0005
Administration Bldg Room G 10	9	Citywide Street Light	ting	0.59	1,192.00	\$703.28	
50 Sherburne Ave						\$1,978.72	
St Paul MN 55155-1495		*** Taxpayer and 3rd	d Party ***				
*75 REV DR MARTIN			Total Assessi	ment:	-	\$1,978.72	
LUTHER KING JR BLVD			This Paymen	t:		\$0.00	
*Ward: 2			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1,978.72	
State Of Mn Pm Capitol Mall	CAPITOL GROUNDS ADDITION BLK	*** Owner ***					31-29-22-32-0005
117 University Ave 3rd F	,		Total Assessi	ment:		\$1,978.72	
St Paul MN 55155-2200			This Paymen	t:		\$0.00	
*75 REV DR MARTIN			Current Year	Principal:		\$0.00	
LUTHER KING JR BLVD			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	unt:		\$1,978.72	
*Pending as of: 8/21/2020							
Plant Management Division	CAPITOL GROUNDS ADDITION VAC	Street Sweeping - Co					<u> </u>
Administration Bldg Room G 10	STS ACCRUING & BLK 10	Citywide Street Ligh		0.59	642.00	\$378.78	31-27-22-32-0011
50 Sherburne Ave					_	\$1,065.72	
St Paul MN 55155-1495		*** Taxpayer and 3rd	d Party ***			\$1,005.72	
*100 REV DR MARTIN			Total Assessi	ment:		\$1,065.72	
LUTHER KING JR BLVD			This Paymen			\$0.00	
*Ward: 2			Current Year	-		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Payoff Amou	unt: 		\$1,065.72	
State Of Mn Pm	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 10	*** Owner ***					31-29-22-32-0011
State Office Building			Total Assessi	ment:		\$1,065.72	
117 University Ave 3rd F			This Paymen	t:		\$0.00	
St Paul MN 55155-2200			Current Year	Principal:		\$0.00	
*100 REV DR MARTIN			Current Year	Interest:		\$0.00	
LUTHER KING JR BLVD			Payoff Amou	unt:		\$1,065.72	

\*Ward: 2

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Paş
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Minnesota	CAPITOL GROUNDS ADDITION VAC	Street Sweeping - Cor		1.07	1,042.00	\$1,114.94	31-29-22-32-0012
50 Sherburne Ave Rm G10	ST ACCRUING & BLK 11	Citywide Street Ligh	ing	0.59	1,042.00	\$614.78	
St Paul MN 55155-1495						\$1,729.72	
*395 JOHN IRELAND BLVD		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessi	ment:		\$1,729.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	•		\$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$1,729.72</b>	
Plant Management Division	CAPITOL GROUNDS ADDITION VAC	Street Sweeping - Dov	wntown Stree	2.64		\$538.56	31-29-22-32-0014
Administration Bldg Room G 10	STS ACCRUING & BLKS B & C & BLKS 12,13,14 & BLK 20	Street Sweeping - Cor		1.07	1,877.00	\$2,008.39	
50 Sherburne Ave	12,13,11 & BER 20	Citywide Street Light					
St Paul MN 55155-1495			To a district		\$3,774.74		
*101 12TH ST W		*** Taxpayer and 3rd	Party ***				
*Ward: 2			Total Assessment:			\$3,774.74	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00 <b>\$3,774.74</b>	
State Of Mn Rose Garden Area Department Of Administration 50 Sherburne Ave Rm 309 St Paul MN 55155-1402	CAPITOL GROUNDS ADDITION VAC	*** Owner ***	Payoff Amount:				——————————————————————————————————————
	STS ACCRUING & BLKS B & C & BLKS 12,13,14 & BLK 20		Total Assessi	ment:		\$3,774.74	
	12,13,17 @ DER 20		This Paymen			\$0.00	
			Current Year			\$0.00	
*101 12TH ST W			Current Year	_		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$3,774.74	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Plant Management Division	CAPITOL GROUNDS ADDITION VAC	Street Sweeping - Do		2.64	950.00	\$2,508.00	31-29-22-33-0030
Administration Bldg Room G 10	STS ACCRUING & BLK 19	Citywide Street Light	ing	0.59	950.00	\$560.50	
50 Sherburne Ave					\$3,068.50		
St Paul MN 55155-1495		*** Taxpayer and 3rd Party ***  Total Assessment:					
*20 12TH ST W						\$3,068.50	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3,068.50	
State Of Minnesota Veterans Se	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 19	*** Owner ***					31-29-22-33-0030
117 University Ave 3rd F	S15 ACCRUING & BER 17		Total Assessn	nent:		\$3,068.50	
St Paul MN 55155-2200			This Payment	•		\$0.00	
*20 12TH ST W			Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$3,068.50	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	IRVINES ADDITION TO ST. PAUL SUBJ TO HWY; VAC STS ACCRUING & FOL LOTS 1 THRU 4 BLK 1 & LOTS 3,4,5 & 7 BLK 2 IN AUD SUB NO.75 LOTS 1 & 2 IN MARKOES SUB & IN SD IRVINES	Street Sweeping - Cor Citywide Street Light	ing	1.07	520.00 520.00	\$556.40 \$306.80 \$863.20	31-29-22-33-0031
*345 KELLOGG BLVD W	ADD LOTS 1,2 & 3 & LOTS 18 THRU 23		Total Assessn	nent:	-	\$863.20	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$863.20	
State Of Mn Dept Admin	IRVINES ADDITION TO ST. PAUL SUBJ	*** Owner ***					31-29-22-33-0031
50 Sherburne Ave Room 309	TO HWY; VAC STS ACCRUING & FOL LOTS 1 THRU 4 BLK 1 & LOTS 3,4,5 & 7		Total Assessn	nent:	-	\$863.20	
St Paul MN 55155-1402	BLK 2 IN AUD SUB NO.75 LOTS 1 & 2		This Payment:			\$0.00	
*345 KELLOGG BLVD W	IN MARKOES SUB & IN SD IRVINES ADD LOTS 1,2 & 3 & LOTS 18 THRU 23		Current Year			\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$863.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Plant Management Division	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO RDS LOTS I	Street Sweeping - Do		2.64	1,142.00	\$3,014.88	31-29-22-34-0003
Administration Bldg Room G 10	THRU LOT 12 BLK 5	Citywide Street Light	ting	0.59	1,142.00	\$673.78	
50 Sherburne Ave St Paul MN 55155-1495		*** Taxpayer and 3rd	21 D ***			\$3,688.66	
*540 CEDAR ST		1 axpayer and 3rd					
*Ward: 2			Total Assess			\$3,688.66	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
7 chang as of. 6/21/2020			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount: 		\$3,688.66	
State Of Minnesota	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO RDS LOTS 1	*** Owner ***					31-29-22-34-0003
117 University Ave 3rd F St Paul MN 55155-2200	THRU LOT 12 BLK 5		Total Assess	ment:		\$3,688.66	
			This Payment:			\$0.00	
*540 CEDAR ST			Current Yea	r Principal:		\$0.00	
*Ward: 2			Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	ount:		\$3,688.66	
County Of Ramsey Public Health	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Do	— — —				31-29-22-34-0004
555 Cedar St	SAINT PAUL SUBJ TO STS; ALL OF	Citywide Street Light		0.59	940.00	\$554.60	31-27-22-34-0004
St Paul MN 55101-2209	BLK 1	Wabasha/St Peter Are	ea ASL	1.86	190.00	\$353.40	
*555 CEDAR ST						\$3,389.60	
*Ward: 2		*** Owner and Taxp	ayer ***				
*Pending as of: 8/21/2020			Total Assessment: \$3,389				
			This Payment:			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$3,389.60	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025 Manager: LM		Page		
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>		<b>Quantity</b>	Charge Amts	Property ID		
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Down Citywide Street Lighting Wabasha/St Peter Area	g	2.64 0.59 1.86	252.00 252.00 150.00	\$665.28 \$148.68 \$279.00	31-29-22-34-0009		
*534 ST PETER ST *Ward: 2		*** Owner and Taxpaye	er ***		<del>-</del>	\$1,092.96			
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$1,092.96			
			This Paymer			\$0.00			
			Current Yea Current Yea	-		\$0.00 \$0.00			
			Payoff Amo			\$1,092.96			
St Paul Public Housing Agency	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Down	 ntown Stree				31-29-22-34-0012		
Attn: Comptroller  SAINT PAUL LOT 12 A  OF LOT 11 NELY OF T	SAINT PAUL LOT 12 AND THAT PART	Citywide Street Lighting		0.59	210.00	\$123.90	31-27-22-34-0012		
	OF LOT 11 NELY OF THE FOL DESC L BEG ON THE NWLY L OF SD LOT 74	Wabasha/St Peter Area	ASL	1.86	150.00	\$279.00			
St Paul MN 55102-1602	50/100 FT FROM THE SWLY L OF					\$957.30			
*545 WABASHA ST N	WABASHA ST TH SELY PAR TO SD ST	*** Owner and Taxpaye	er ***						
*Ward: 2		Total Assessment:				\$957.30			
*Pending as of: 8/21/2020			This Paymer		\$0.00				
			Current Year Principal: Current Year Interest:			\$0.00			
			Current Yea Payoff Amo	\$0.00 <b>\$957.30</b>					
			I ny om i milo			<i>\$50.</i> <b>10</b> 0			
Church Of Scientology Of Minnesota	REGISTERED LAND SURVEY 328	Street Sweeping - Down		2.64	510.00	\$1,346.40	31-29-22-34-0019		
505 Wabasha St N St Paul MN 55102-1016 *505 WABASHA ST N	SUBJ TO ESMTS, THAT PART ABOVE A PLANE SURFACE AT AN ELEVATION	Citywide Street Lighting	_	0.59	510.00	\$300.90			
	OF 103.5 FT CITY DATUM OF THE FOL;	North Wabasha Area As		0.88	105.00	\$92.40			
	BEG AT NWLY COR OF TRACT A RLS 328 TH NELY TO NELY COR OF BLK 5	Wabasha/St Peter Area	ASL	1.86	405.00	\$753.30			
*Ward: 2	320 III. I.B. I.B. I.B. I. GORGI <b>321</b> 13	*** Owner and Taxpaye	-r ***			\$2,493.00			
*Pending as of: 8/21/2020		owner and Taxpaye				\$2,493.00	402.00		
			Total Assessment: This Payment:			\$2,493.00			
		Current Year Principal:			\$0.00				
			Current Yea	-		\$0.00			
			Payoff Amo	ount:		\$2,493.00			

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025 Manager: LM		Page 71			
Owner or Taxpayer	<b>Property Description</b>	<u>Property Description</u> <u>Item Description</u> <u>Unit Rate</u>		Rate	<b>Quantity</b>	Charge Amts	Property ID	
Roger B Seaver	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow		2.64	0.68	\$1.79	31-29-22-34-0024	
26 10th St W Unit 302	GALLERY TOWER CONDOMINIUM UNIT NO 302	Citywide Street Lighting		0.59	0.68	\$0.40		
St Paul MN 55102-1037	ONIT NO 302	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51		
*26 10TH ST W 302 *Ward: 2		*** Owner and Taxpayer *	**			\$4.70		
*Pending as of: 8/21/2020		_	otal Assessment:		-	\$4.70		
		Th	nis Payment:			\$0.00		
		Cu	ırrent Year Princip	pal:		\$0.00		
		Cu	irrent Year Interes	st:		\$0.00		
		Pa	yoff Amount:			\$4.70		
Juan Navarro	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	un Strac	2.64				
	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	vii succ	0.59	0.68	\$0.40	31-29-22-34-0025	
26 10th St W Unit 303 St Paul MN 55102-1037	UNIT NO 303	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51		
					=	\$4.70		
*26 10TH ST W 303 *Ward: 2		*** Owner and Taxpayer *	oayer ***			φ <del>1</del> ./0		
*Pending as of: 8/21/2020		To	otal Assessment:			\$4.70		
		Th	nis Payment:			\$0.00		
		Cu	ırrent Year Princip	oal:		\$0.00		
		Cu	irrent Year Interes	st:		\$0.00		
		Pa	Payoff Amount:			\$4.70		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	 vn Stree	2.64				
Zora Sejdinovic 26 10th St W #304 St Paul MN 55102-1042 *26 10TH ST W 304 *Ward: 2 *Pending as of: 8/21/2020	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0020	
	UNIT NO 304	Wabasha/St Peter Area ASI		1.86	1.35	\$2.51		
					_	\$4.70		
		*** Owner and Taxpayer *	**			4		
		Total Assessment: \$4.70				\$4.70		
		Th	nis Payment:			\$0.00		
		Cu	ırrent Year Princip	pal:		\$0.00		
		Cu	ırrent Year Interes	st:		\$0.00		
		Pa	yoff Amount:			\$4.70		

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:  Resolution #:		Assmt: 200025	Manager: LM	Pag			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Michael Dougherty	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0027	
2535 Park Ave	GALLERY TOWER CONDOMINIUM UNIT NO 305	Citywide Street Lighting		0.59	0.68	\$0.40		
Minneapolis MN 55404-4404	UNII NO 303	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51		
*26 10TH ST W 305					<del>==</del>	\$4.70		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Γotal Assessme	nt:		\$4.70		
		T	This Payment:			\$0.00		
		C	Current Year Pr	incipal:		\$0.00		
		C	Current Year In	terest:		\$0.00		
		P	Payoff Amount	t <b>:</b>		\$4.70		
	PAZILAND CUIDDIS ADDITION TO	Street Severille Departs				0457.51		
Housing And Redev Authority	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO ESMTS, THE	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	173.30 173.30	\$457.51 \$102.25	31-29-22-34-0030	
25 4th St W 12th Flr	FOL; THAT PART BELOW A PLANE	North Wabasha Area ASL		0.39	153.00	\$102.23 \$134.64		
St Paul MN 55102-1634	SURFACE AT ELEVATION 103.5 FT ST	Wabasha/St Peter Area AS		1.86	128.00	\$238.08		
*13 EXCHANGE ST W	PAUL DATUM OF FOL; ALL OF REG. LAND SURVEY 328 & IN SD BAZIL &	w abasila/St Tetel Alea Al	SL	1.00	120.00			
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$932.48		
1 chang as of. 8/21/2020		Total Assessment: \$932.48						
			This Payment: \$0.00  Current Year Principal: \$0.00					
			Surrent Year In	•		\$0.00		
		Payoff Amount: \$932.48						
		•	ayon Amount	•		\$752. <del>1</del> 0		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68		<u> </u>	
26 10th St W Unit 402	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40		
St Paul MN 55102-5023	UNIT NO 402	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51		
*26 10TH ST W 402					<del></del>	\$4.70		
*Ward: 2		*** Owner and Taxpayer	***			¥ ¥		
*Pending as of: 8/21/2020			Total Assessment: \$4.70					
		T	This Payment:			\$0.00		
		C	Current Year Pr	incipal:		\$0.00		
		C	Current Year In	terest:		\$0.00		
		P	Payoff Amount	t <b>:</b>		\$4.70		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karen I Kullman	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0037
9854 Edgewood Rd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	g	0.59	0.68	\$0.40	
Bloomington MN 55438-1755	UNIT NO 404	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 404					_	\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$4.70	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$4.70	
Denise Godderz	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0038
26 10th St W # 405	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	01 23 22 01 0000
St Paul MN 55102-5023	UNIT NO 405	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 405						\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amount:			\$4.70	
Lowell Nelson	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0040
26 10th St W # 406	GALLERY TOWER CONDOMINIUM UNIT NO 406	Citywide Street Lighting	g	0.59	0.68	\$0.40	
St Paul MN 55102-0523	UNII NO 400	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 406						\$4.70	
*Ward: 2		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$4.70	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	wn Stree 2.64	0.68	<u>\$1.79</u>	31-29-22-34-0041
26 10th St W Unit 407	GALLERY TOWER CONDOMINIUM UNIT NO 407	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5009	UNII NO 407	Wabasha/St Peter Area AS	L 1.86	1.35	\$2.51	
*26 10TH ST W 407				<u>=</u>	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	***	_		
*Pending as of: 8/21/2020		To	otal Assessment:		\$4.70	
		TI	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Ct	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124		vn Stree 2.64			<u></u>
Robin A Werrbach	in A Werrbach Oth St W Unit 411  GALLERY TOWER CONDOMINIUM UNIT NO 411	Citywide Street Lighting	0.59	0.68	\$0.40	31-27-22-34-0047
26 10th St W Unit 411		Wabasha/St Peter Area AS	L 1.86	1.35	\$2.51	
St Paul MN 55102-5009				_	\$4.70	
*26 10TH ST W 411		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:	\$4.70		
*Pending as of: 8/21/2020		TI	nis Payment:	\$0.00		
		Ct	urrent Year Principal:	\$0.00		
		Ct	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	vn Stree 2.64			
451 12th Ave S	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	31-29-22-34-0048
South Saint Paul MN 55075-2530	UNIT NO 501	Wabasha/St Peter Area AS	L 1.86	1.35	\$2.51	
*26 10TH ST W 501				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$4.70	
		Tl	nis Payment:		\$0.00	
		Ci	urrent Year Principal:	\$0.00		
		Ct	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0052
26 10th St W Unit 504	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5024	UNIT NO 504	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 504					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		- -	Total Assessment	t:		\$4.70	
			This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		]	Payoff Amount:			\$4.70	
Shukri Mohamed Kariye	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0055
26 W 10th St Unit 506	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	01 25 22 01 0000
St Paul MN 55102-5024	UNIT NO 506	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 506						\$4.70	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:				
		-	This Payment:			\$0.00	
		(	Current Year Principal: Current Year Interest:				
		(					
		1	Payoff Amount:			\$4.70	
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0056
26 10th St W Unit 507	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5024	UNIT NO 507	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 507						\$4.70	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			<b>\$4.70</b>	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ject: 2020SMSP olution #:	Assmt: 200025	Manager: LM	Page 7	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Randall R Wilke	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	Stree 2.64	0.68	\$1.79	31-29-22-34-0058	
1200 Laurel Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40		
St Paul MN 55104-6925	UNIT NO 508	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
*26 10TH ST W 508				_	\$4.70		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total	Assessment:		\$4.70		
		This	Payment:		\$0.00		
		Curre	ent Year Principal:		\$0.00		
		Curre	ent Year Interest:	\$0.00			
		Payo	off Amount:		\$4.70		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	Stree 2.64				
26 10th St W Unit 509 St Paul MN 55102-5024	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	31-29-22-34-0039	
	UNIT NO 509	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
*26 10TH ST W 509				_	\$4.70		
*Ward: 2		*** Owner and Taxpayer ***			φ4.70		
*Pending as of: 8/21/2020		Total	l Assessment:	-	\$4.70		
		This	Payment:		\$0.00		
			ent Year Principal:	\$0.00			
		Curre	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$4.70		
			- — — — —				
Duane P Jeske	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown		0.68	\$1.79	31-29-22-34-0062	
26 10th St W #511	GALLERY TOWER CONDOMINIUM UNIT NO 511	Citywide Street Lighting	0.59	0.68	\$0.40		
St Paul MN 55102-1042	•	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
*26 10TH ST W 511					\$4.70		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total	Assessment:		\$4.70		
		This		\$0.00			
		Curre	ent Year Principal:		\$0.00		
		Curre	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$4.70		

20:35:29 9/22/2020	Public Improvement Assessment Roll b		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
George C Deden	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Streε	2.64	0.68	\$1.79	31-29-22-34-0063
26 Tenth St W Unit 601	GALLERY TOWER CONDOMINIUM UNIT NO 601	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-1042	CIVII NO 001	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51	
*26 10TH ST W 601 *Ward: 2		*** Owner and Taxpayer *	***			\$4.70	
*Pending as of: 8/21/2020		T	otal Assessmer	nt:		\$4.70	
		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$4.70	
Voith F Octoorky	CONDOMINIUM NUMBER 124	Street Sweeping - Downto					
26 10th St W Unit 602	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	wii Bucc	0.59	0.68	\$0.40	31-29-22-34-0065
	UNIT NO 602	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51	
*26 10TH ST W 602					=	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$4.70	
		T	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree	2.64			<u> </u>
4820 Minnetonka Blvd Ste 400	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	21 27 22 21 0000
Minneapolis MN 55416-5710	UNIT NO 603	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51	
*26 10TH ST W 603						\$4.70	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	ayoff Amount	:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
William L Larson	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0069	
26 W 10th St #605	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40		
St Paul MN 55102-5010	UNIT NO 605	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51		
*26 10TH ST W 605						\$4.70		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		-	Total Assessmen	ıt:		\$4.70		
			This Payment:			\$0.00		
		•	Current Year Pri	ncipal:		\$0.00		
		(	Current Year Int	erest:		\$0.00		
		1	Payoff Amount:	:		\$4.70		
				— <del>_</del>				
Jennifer Frisbie	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downto		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0070	
26 10th St W Unit 606	UNIT NO 606	Citywide Street Lighting Wabasha/St Peter Area A		1.86	1.35	\$0.40 \$2.51		
St Paul MN 55102-5010		w abasila/St I ctci Alca A	USL	1.00	1.55			
*26 10TH ST W 606 *Ward: 2		*** Owner and Taxpayer	. ***			\$4.70		
*Ward: 2  *Pending as of: 8/21/2020		. ,				\$4.70		
Fending as of: 8/21/2020			Total Assessment:					
			This Payment:			\$0.00		
			Current Year Pri	_		\$0.00		
		Current Year Interest:				\$0.00		
		1	Payoff Amount:	1		\$4.70		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	cown Strae					
Frank Allen Hester	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-29-22-34-0072	
26 10th St W Unit 607 St Paul MN 55102-5010	UNIT NO 607	Wabasha/St Peter Area A		1.86	1.35	\$2.51		
*26 10TH ST W 607					=	\$4.70		
*Ward: 2		*** Owner and Taxpayer	***			\$4.70		
*Pending as of: 8/21/2020		Total Assessment:				\$4.70		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			erest:		\$0.00			
		1	Payoff Amount:	:		\$4.70		

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page ?
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Michael J Monertney 26 W 10th St 608 St Paul MN 55102-5010	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 608	Street Sweeping - Downto Citywide Street Lighting Wabasha/St Peter Area As	0.5	9 0.68	\$1.79 \$0.40 \$2.51	31-29-22-34-0073
*26 10TH ST W 608 *Ward: 2		*** Owner and Taxpayer	***	=	\$4.70	
*Pending as of: 8/21/2020		<del>-</del> Т	Total Assessment:	-	\$4.70	
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$4.70	
Timothy A Little	CONDOMINIUM NUMBER 124	Street Sweeping - Downto				31-29-22-34-0075
Lorraine D Little	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.5	9 0.68	\$0.40	
2401 Macfarlane Rd	UNIT NO 609	Wabasha/St Peter Area AS	SL 1.8	1.35	\$2.51	
Duluth MN 55811-4207				_	\$4.70	
*26 10TH ST W 609		*** Owner and Taxpayer	***			
*Ward: 2		T	Total Assessment:	\$4.70		
*Pending as of: 8/21/2020		T	This Payment:	\$0.00		
		C	Current Year Principal:	\$0.00		
		(	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto		0.68		31-29-22-34-0079
David W Keller	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.5	9 0.68	\$0.40	01 2) 22 01 00/)
748 3rd Ave Nw	UNIT NO 701	Wabasha/St Peter Area AS	SL 1.8	1.35	\$2.51	
New Brighton MN 55112-6813				_	\$4.70	
*26 10TH ST W 701		*** Owner and Taxpayer	***			
*Ward: 2		T	Total Assessment:		\$4.70	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		C	Current Year Principal:	\$0.00		
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John J Gabarron Iv	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree 2.64	0.68	\$1.79	31-29-22-34-0082
26 10th St W #703	GALLERY TOWER CONDOMINIUM UNIT NO 703	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	ONII NO 703	Wabasha/St Peter Area AS	SL 1.86	1.35	\$2.51	
*26 10TH ST W 703		*** Owner and Taxpayer	de ske ske		\$4.70	
*Ward: 2		- Owner and Taxpayer				
*Pending as of: 8/21/2020		T	otal Assessment:		\$4.70	
		T	his Payment:	\$0.00		
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
Jeanne Gibson Sullivan	CONDOMINIUM NUMBER 124	Street Sweeping - Downto				<u> </u>
Villiam G Sullivan  4 Blueberry Ln  GALLERY TOWER CONDOMINIUM UNIT NO 705	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0084	
	Wabasha/St Peter Area AS			\$2.51		
Reading MA 01867-1212				=	\$4.70	
*26 10TH ST W 705		*** Owner and Taxpayer	***		ψ4.70	
*Ward: 2		T	otal Assessment:	\$4.70		
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
Shannon Delozier Yee Yick	CONDOMINIUM NUMBER 124	Street Sweeping - Downto		0.68		
	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0087
Dexter Yee Yick 26 10th St W # 707	UNIT NO 707	Wabasha/St Peter Area AS			\$2.51	
St Paul MN 55102-1038			1100	_	\$4.70	
*26 10TH ST W 707		*** Owner and Taxpayer	***		<b>Φ4.</b> /0	
*Ward: 2		T	otal Assessment:	-	\$4.70	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Igor Burlakov	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	wn Stree	2.64	0.68	\$1.79	31-29-22-34-0090
26 10th St W Unit 709	GALLERY TOWER CONDOMINIUM UNIT NO 709	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-1038	ONIT NO 707	Wabasha/St Peter Area AS	L	1.86	1.35	\$2.51	
*26 10TH ST W 709 *Ward: 2		*** Owner and Taxpayer *	***	**		\$4.70	
*Pending as of: 8/21/2020		To	otal Assessment:	<u> </u>		\$4.70	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$4.70	
Anthony J Oehlerking	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	 wn Stree	2.64			
Chandra Oehlerking	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	50.00	0.59	0.68	\$0.40	31-29-22-34-0091
26 10th St W Unit 710	UNIT NO 710	Wabasha/St Peter Area AS	L	1.86	1.35	\$2.51	
St Paul MN 55102-1038					=	\$4.70	
*26 10TH ST W 710		*** Owner and Taxpayer *	***			Ψ1.70	
*Ward: 2		To	Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		Th	This Payment: Current Year Principal:			\$0.00	
		Cu				\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	Payoff Amount:			\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	 wn Stree	2.64			<u> </u>
26 10th St W Unit 711	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0073
St Paul MN 55102-1038	UNIT NO 711	Wabasha/St Peter Area AS	L	1.86	1.35	\$2.51	
*26 10TH ST W 711					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	*** Owner and Taxpayer ***			· 	
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Geraldine Ann Gausman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	n Stree 2.64	0.68	\$1.79	31-29-22-34-0094
4549 175th Ave Nw	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	
Andover MN 55304-1721	UNIT NO 801	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 801				<u>=</u>	\$4.70	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$4.70	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	
Erin Marie Madden	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	n Stree 2.64			<u> </u>
26 10th St W Unit 802 GALLERY TOWER CONDOMINIU	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	31-27-22-34-0070
St Paul MN 55102-5027	UNIT NO 802	Wabasha/St Peter Area ASL	1.86		\$2.51	
*26 10TH ST W 802				=	\$4.70	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$4.70	
		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:	\$0.00		
		Cui	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$4.70	
Ashley M Schwanbeck	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	n Stree 2.64	0.68		
26 10th St W Unit 804	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0098
St Paul MN 55102-5027	UNIT NO 804	Wabasha/St Peter Area ASL			\$2.51	
*26 10TH ST W 804				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	Total Assessment:			
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott Kaufhold	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0100
1981 93rd St	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
Somerset WI 54025-7547	UNIT NO 805	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 805						\$4.70	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessment:			\$4.70	
		7	This Payment:			\$0.00	
		(	Current Year Princip	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$4.70	
			· — <u>.</u> — — —				
Joshua Klumb	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downto		2.64	0.68	\$1.79	31-29-22-34-0101
26 10th St W Unit 806	UNIT NO 806	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5011		Wabasha/St Peter Area A	.SL	1.86	1.35	\$2.51	
*26 10TH ST W 806 *Ward: 2		*** Owner and Taxpayer	. ***			\$4.70	
*Pending as of: 8/21/2020		T 41A				\$4.70	
1 chang as cir 0.21.2020			Total Assessment:				
			This Payment:  Current Year Principal:  Current Year Interest:				
		Payoff Amount:				\$0.00 <b>\$4.70</b>	
			ayon Amount.			<b>34.</b> 70	
Bianca C Fazio	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0103
26 10 St W Unit 807	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 807	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 807					=	\$4.70	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$4.70	
						\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount:			\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig Foss	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0105
26 10th St W Unit 809	GALLERY TOWER CONDOMINIUM UNIT NO 809	Citywide Street Lightin	-	0.59	0.68	\$0.40	
St Paul MN 55102-5011	UNII NO 809	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 809				===	\$4.70		
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$4.70	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$4.70	
Houston L Tolbert	CONDOMINIUM NUMBER 124	Street Sweeping - Down					
26 10th St W Unit 810	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-29-22-34-010/
St Paul MN 55102-1042	UNIT NO 810	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
*26 10TH ST W 810					_	\$4.70	
*Ward: 2		*** Owner and Taxpay	er ***			φ4.70	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:				
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Down					
Kathleen A Norberg	GALLERY TOWER CONDOMINIUM	Citywide Street Lightin		0.59	0.68	\$0.40	31-29-22-34-0108
26 10th St W Unit 811	UNIT NO 811	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
St Paul MN 55102-5011		Wasana Svi Stori i II su	1102	1.00	=	\$4.70	
*26 10TH ST W 811 *Ward: 2		*** Owner and Taxpay	er ***			\$4.70	
*Pending as of: 8/21/2020			Total Assessment:				
			This Paymen			\$4.70 \$0.00	
		Current Year Principal:  Current Year Interest:				\$0.00	
						\$0.00	
			Current Year Interest:  Payoff Amount:				

20:35:29 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Kelsey Gray	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0110
26 10th St W Unit 901	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5028	UNIT NO 901	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 901						\$4.70	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ 1	Total Assessment:			\$4.70	
		7	This Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$4.70	
Kathleen A Pelletier	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0111
26 10th St W 902	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	01 23 22 01 0111
St Paul MN 55102-1042	UNIT NO 902	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 902						\$4.70	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		7	This Payment:				
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$4.70	
Catherine M Miller	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0114
26 10th St W Unit 904	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5028	UNIT NO 904	Wabasha/St Peter Area A	SL	1.86	1.35	\$2.51	
*26 10TH ST W 904					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$4.70	
						\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount:			<b>\$4.70</b>	

20:35:29 9/22/2020	Public Improvement Assessment Roll b		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	1 Stree 2.64	0.68	\$1.79	31-29-22-34-0115
26 10th St W Unit 905	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5028	UNIT NO 905	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 905				<del></del>	\$4.70	
*Ward: 2		*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2020		Tota	al Assessment:		\$4.70	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	n Stree 2.64			
Margiolina Hough	a Hough GALLERY TOWER CONDOMINIUM UNIT NO 910	Citywide Street Lighting	0.59	0.68	\$0.40	31-29-22-34-0125
26 10th St W Unit 1811		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5037				_	\$4.70	
*26 10TH ST W 910		*** Owner and Taxpayer ***	*		\$4.70	
*Ward: 2		Tota	al Assessment:		\$4.70	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:	\$4.70		
Patrick J Bresnahan Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown		0.68	\$1.79	31-29-22-34-0126
1925 Harden Blvd Lot 164	GALLERY TOWER CONDOMINIUM UNIT NO 1804	Citywide Street Lighting	0.59	0.68	\$0.40	
Lakeland FL 33803-1874	CMI NO 1001	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1804					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2020		Tota		\$4.70		
		This		\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kaylee Weycker	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	wn Streε	2.64	0.68	\$1.79	31-29-22-34-0128
26 10th St W Unit 911	GALLERY TOWER CONDOMINIUM UNIT NO 911	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5029	UNII NO 911	Wabasha/St Peter Area AS	L	1.86	1.35	\$2.51	
*26 10TH ST W 911 *Ward: 2		*** Owner and Taxpayer *	***			\$4.70	
*Pending as of: 8/21/2020		· · -	otal Assessment	t:		\$4.70	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$4.70	
	CONDOMNIUM NUMBER 124	Street Sweeping - Downtov		2.64		\$1.79	
	Condominium number 124 andra L Everson GALLERY TOWER CONDOMINIUM UNIT NO 1001	Citywide Street Lighting	wii Stiec	0.59	0.68	\$0.40	31-29-22-34-0130
Sandra L Everson 26 10th St W Unit 1001		Wabasha/St Peter Area AS	I.	1.86	1.35	\$2.51	
St Paul MN 55102-5012		Washing St. 1 ster 1 lieu 1 lis	-	1.00	=	\$4.70	
*26 10TH ST W 1001		*** Owner and Taxpayer *	***			\$4.70	
*Ward: 2		To	Total Assessment: This Payment:			\$4.70	
*Pending as of: 8/21/2020		Th				\$0.00	
		Cu	Current Year Principal:				
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	Payoff Amount:			\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	— — — wn Stree	2.64			
26 10th St W Unit 1806	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0131
St Paul MN 55102-5016	UNIT NO 1806	Wabasha/St Peter Area AS	L	1.86	1.35	\$2.51	
*26 10TH ST W 1806						\$4.70	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessmen	t:		\$4.70	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 88
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Keith I Smith	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Stree	2.64	0.68	\$1.79	31-29-22-34-0132
1960 Fremont Ave E	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	3	0.59	0.68	\$0.40	
St Paul MN 55119-4014	UNIT NO 1002	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1002						\$4.70	
*Ward: 2		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$4.70	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$4.70	
		,,					
Gladys P Morton Trustee	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Down		2.64	0.68	\$1.79	31-29-22-34-0135
26 10th St W Unit 1808	UNIT NO 1808	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-1042		Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1808						\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$4.70	
			This Payment:	•		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$4.70	
Meghan Mcalister Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Stree	2.64	0.68	\$1.79	31-29-22-34-0136
26 10th St W Unit 1003	GALLERY TOWER CONDOMINIUM UNIT NO 1003	Citywide Street Lighting	3	0.59	0.68	\$0.40	
St Paul MN 55102-5012	CIVIT NO 1003	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1003						\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
			:		\$0.00		
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		<b>\$4.70</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John M Hultman	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Stree	2.64	0.68	\$1.79	31-29-22-34-0137
26 10th St W Unit 1004	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	ŗ	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1004	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1004						\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$4.70	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Street				
Alina Parast	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		2.64 0.59	0.68	\$0.40	31-29-22-34-0138
Masoud Parast	UNIT NO 1809	Wabasha/St Peter Area		1.86	1.35	\$2.51	
26 10th St W Unit 1809 St Paul MN 55102-5037		Wasasia St Feter Filed F	ISE	1.00	=	\$4.70	
*26 10TH ST W 1809		*** Owner and Taxpaye	er ***			\$4.70	
*Ward: 2			Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$4.70 \$0.00	
			This Payment:  Current Year Principal:				
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amoun			\$4.70	
			·				
Garrett Hillestad	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Stree	2.64	0.68		31-29-22-34-0140
26 10th St W Unit 1810	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	3	0.59	0.68	\$0.40	01 2/ 22 01 01 10
St Paul MN 55102-5037	UNIT NO 1810	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1810						\$4.70	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$4.70	
						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		<b>\$4.70</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
Kenneth Samudio	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree 2.64	4 0.68		31-29-22-34-0141
Noeline Samudio	GALLERY TOWER CONDOMINIUM UNIT NO 1005	Citywide Street Lighting	0.59	9 0.68	\$0.40	
26 10th St W Unit 1005	ONII NO 1003	Wabasha/St Peter Area AS	SL 1.80	6 1.35	\$2.51	
St Paul MN 55102-5012				<del></del>	\$4.70	
*26 10TH ST W 1005		*** Owner and Taxpayer *	***			
*Ward: 2		T	otal Assessment:	-	\$4.70	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto		4 0.68		
_	olina D Hough  GALLERY TOWER CONDOMINIUM UNIT NO 1811	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0142
26 10th St W Unit 1811		Wabasha/St Peter Area AS			\$2.51	
St Paul MN 55102-5037				_	\$4.70	
*26 10TH ST W 1811		*** Owner and Taxpayer *	***		ψ4.70	
*Ward: 2		T	otal Assessment:	\$4.70		
*Pending as of: 8/21/2020		T	his Payment:	\$0.00		
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto		4 0.68		31-29-22-34-0144
26 10th St W Unit 1901	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	31-27-22-34-0144
St Paul MN 55102-1042	UNIT NO 1901	Wabasha/St Peter Area AS	5L 1.80	6 1.35	\$2.51	
*26 10TH ST W 1901				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		T	his Payment:	\$0.00		
		Current Year Principal:			\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Lloyd	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	own Stree	2.64	0.68	\$1.79	31-29-22-34-0145
Heather Lloyd	GALLERY TOWER CONDOMINIUM UNIT NO 1007	Citywide Street Lighting		0.59	0.68	\$0.40	
98 Ruffed Grouse	UNIT NO 1007	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51	
Chapel Hill NC 27517-9273		*** Owner and Toynover	*** Owner and Taxpayer ***			\$4.70	
*26 10TH ST W 1007 *Ward: 2					-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$4.70	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	— — — own Stree	2.64			31-29-22-34-0146
GALLERY TOWER CONDOMINIUM UNIT NO 1902 UNIT NO 1902	Citywide Street Lighting		0.59	0.68	\$0.40	01 27 22 01 0110	
	Wabasha/St Peter Area AS	SL	1.86	1.35	\$2.51		
*26 10TH ST W 1902						\$4.70	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$4.70	
		T	This Payment: Current Year Principal:				
		C					
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amoun	t:		\$4.70	
Crystal S Sparkman	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0149
5982 St Albans St N	UNIT NO 1008	Wabasha/St Peter Area AS	SI.	1.86	1.35	\$2.51	
Shoreview MN 55126-4631		w abasila/St I ctcl Alca As	3L	1.60	1.55		
*26 10TH ST W 1008 *Ward: 2		*** Owner and Taxpayer	***			\$4.70	
*Pending as of: 8/21/2020		Total Assessment:		<u> </u>	\$4.70		
			This Payment:			\$0.00	
			Current Year Pi	rincinal·		\$0.00	
			Current Year In	_		\$0.00	
			Current Year Interest:  Payoff Amount:			\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	<u>Quantity</u>	Charge Amts	Property ID
John R Clinger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	rn Stree 2.64	0.68	\$1.79	31-29-22-34-0150
26 10th St W Unit 1009	GALLERY TOWER CONDOMINIUM UNIT NO 1009	Citywide Street Lighting	0.59		\$0.40	
St Paul MN 55102-5012	UNII NO 1009	Wabasha/St Peter Area ASL	1.80	1.35	\$2.51	
*26 10TH ST W 1009		*** Owner and Taxpayer **	**	_	\$4.70	
*Ward: 2 *Pending as of: 8/21/2020						
Pending as of: 8/21/2020			tal Assessment:		\$4.70	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	rn Stree 2.64			31-29-22-34-0151
M Alison Savin	GALLERY TOWER CONDOMINIUM UNIT NO 1904	Citywide Street Lighting	0.59		\$0.40	31-27-22-34-0131
26 10th St W Unit 1904		Wabasha/St Peter Area ASL	1.80	5 1.35	\$2.51	
St Paul MN 55102-5017				=	\$4.70	
*26 10TH ST W 1904		*** Owner and Taxpayer **	<b>*</b> *	ψ/ ٥		
*Ward: 2		Tot	tal Assessment:		\$4.70	
*Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	Payoff Amount:			
Dennis M Hossalla	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtow			\$1.79	31-29-22-34-0153
26 10th St W Unit 1905	UNIT NO 1905	Citywide Street Lighting Wabasha/St Peter Area ASL	0.59		\$0.40 \$2.51	
St Paul MN 55102-5017		wabasha/St Peter Area ASL	1.80	1.35	\$2.51	
*26 10TH ST W 1905		**** 0 17 **	t. de		\$4.70	
*Ward: 2		*** Owner and Taxpayer **	· · ·			
*Pending as of: 8/21/2020			tal Assessment:		\$4.70	
			is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas L Abraham Jr	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	vn Stree	2.64	0.68	\$1.79	31-29-22-34-0154
Jeanne M Abraham	GALLERY TOWER CONDOMINIUM UNIT NO 1010	Citywide Street Lighting		0.59	0.68	\$0.40	
26 10th St W #1010	ONIT NO IVIV	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
St Paul MN 55102-1042		*** 0 1 T **	**			\$4.70	
*26 10TH ST W 1010		*** Owner and Taxpayer **					
*Ward: 2		То	otal Assessment:	:		\$4.70	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Princ	cipal:		\$0.00	
		Cu	ırrent Year Inter	rest:		\$0.00	
		Pa	yoff Amount:			\$4.70	
Peter Heimdahl	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	 vn Stree	2.64			
Carrie Classon	GALLERY TOWER CONDOMINIUM UNIT NO 1011 Unit C	Citywide Street Lighting	vii Str <b>ec</b>	0.59	0.68	\$0.40	31-29-22-34-0155
4880 Yucca St Unit C		Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
Los Alamos NM 87544-1689					=	\$4.70	
*26 10TH ST W 1011		*** Owner and Taxpayer **	**			ψ4.70	
*Ward: 2		To	Total Assessment: This Payment:				
*Pending as of: 8/21/2020		Th					
		Cu	ırrent Year Princ	cipal:		\$0.00	
		Cu	ırrent Year Inter	rest:		\$0.00	
		Pa	Payoff Amount:			\$4.70	
Natasha M Jean	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtow	vn Stree	2.64	0.68	\$1.79	31-29-22-34-0156
3713 Gershwin Ln N	UNIT NO 1906	Citywide Street Lighting Wabasha/St Peter Area ASI	r	0.59 1.86	0.68 1.35	\$0.40 \$2.51	
Oakdale MN 55128-2942		wabasila/St Fetel Alea ASI	L	1.60	1.55		
*26 10TH ST W 1906 *Ward: 2		*** Owner and Taxpayer **	**			\$4.70	
*Ward: 2 *Pending as of: 8/21/2020		· · · —					
2			otal Assessment:			\$4.70	
			nis Payment:	aima1:		\$0.00 \$0.00	
			irrent Year Princ	-			
			arrent Year Inter	rest:		\$0.00	
		Pa	yoff Amount:			\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree 2.64	0.68		31-29-22-34-0159
26 10th St W Unit 1907	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5017	UNIT NO 1907	Wabasha/St Peter Area AS	SL 1.86	1.35	\$2.51	
*26 10TH ST W 1907				=	\$4.70	
*Ward: 2		*** Owner and Taxpayer '	***			
*Pending as of: 8/21/2020		T	otal Assessment:	-	\$4.70	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree 2.64			
-	6 10th St W Unit 1102 GALLERY TOWER CONDOMINIUM UNIT NO 1102	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0160
St Paul MN 55102-5013		Wabasha/St Peter Area AS			\$2.51	
*26 10TH ST W 1102				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer	***		54.70	
*Pending as of: 8/21/2020			otal Assessment:	\$4.70		
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
Alina Parast	CONDOMINIUM NUMBER 124	Street Sweeping - Downto				
Masoud Parast	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0161
26 10th St W Unit 1809	UNIT NO 1908	Wabasha/St Peter Area AS			\$2.51	
St Paul MN 55102-5037				=	\$4.70	
*26 10TH ST W 1908		*** Owner and Taxpayer	***		ψπ.70	
*Ward: 2		T	otal Assessment:	-	\$4.70	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		P	ayoff Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffery A Peterson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	vn Stree	2.64	0.68	\$1.79	31-29-22-34-0163
10083 Gristmill Rdg	GALLERY TOWER CONDOMINIUM UNIT NO 1909	Citywide Street Lighting		0.59	0.68	\$0.40	
Eden Prairie MN 55347-4761	UNIT NO 1707	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
*26 10TH ST W 1909 *Ward: 2		*** Owner and Taxpayer *	**			\$4.70	
*Pending as of: 8/21/2020		To	otal Assessment:			\$4.70	
		Th	nis Payment:			\$0.00	
		Cu	urrent Year Princi	ipal:		\$0.00	
		Cu	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$4.70	
Tiffany D Nygort	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	un Stree	2.64	0.68		
	randon L Nugent  GALLERY TOWER CONDOMINIUM UNIT NO 1104	Citywide Street Lighting	wii Stiec	0.59	0.68	\$0.40	31-29-22-34-0165
26 10th St W Unit 1104		Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
St Paul MN 55102-5013					=	\$4.70	
*26 10TH ST W 1104		*** Owner and Taxpayer *	*** Owner and Taxpayer ***				
*Ward: 2		To	Total Assessment: This Payment: Current Year Principal:			\$4.70	
*Pending as of: 8/21/2020		Th				\$0.00	
		Cu				\$0.00	
		Cu	urrent Year Intere	est:		\$0.00	
		Payoff Amount:				\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtov	wn Stree	2.64			<u> </u>
26 10th St W Unit 1910	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0100
St Paul MN 55102-5018	UNIT NO 1910	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
*26 10TH ST W 1910					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		Th	nis Payment:			\$0.00	
		Cu	urrent Year Princi	ipal:		\$0.00	
		Cu	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elliot K Allman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	Stree 2.64	0.68	\$1.79	31-29-22-34-0167
26 10th St W Unit 1105	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5013	UNIT NO 1105	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1105				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2020		Tota	Assessment:	-	\$4.70	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$4.70	
Thomas G Christenson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	Stree 2.64			
Thomas G Christenson CONDOMINIUM NUMBER 124 26 10th St W Unit 1106 GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	31-29-22-34-0108	
St Paul MN 55102-1042	UNIT NO 1106	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1106				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer ***			φ4.70	
*Pending as of: 8/21/2020		Tota	l Assessment:	-	\$4.70	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$4.70	
Elliott Threatt	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown		0.68	\$1.79	31-29-22-34-0170
26 10th St W Unit 1911	UNIT NO 1911	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1911		*** 0 1.T			\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Tota		\$4.70		
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• •	oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis Heins	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown		0.68	\$1.79	31-29-22-34-0173
Kelsey Heins	GALLERY TOWER CONDOMINIUM UNIT NO 1108	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1108	UNII NO 1108	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5013				_	\$4.70	
*26 10TH ST W 1108		*** Owner and Taxpayer **	*			
*Ward: 2		Tot	al Assessment:	-	\$4.70	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$4.70	
Kathleen Seitz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	n Stree 2.64			<u> </u>
26 10th St W Unit 2002	GALLERY TOWER CONDOMINIUM UNIT NO 2002	Citywide Street Lighting	0.59	0.68	\$0.40	31-27-22-34-0174
St Paul MN 55102-5018		Wabasha/St Peter A	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51
*26 10TH ST W 2002				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$4.70	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	
Theresa Egan Trustee	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown		0.68	\$1.79	31-29-22-34-0176
8128 Clifford Cir	UNIT NO 1109	Citywide Street Lighting Wabasha/St Peter Area ASL	0.59	0.68	\$0.40 \$2.51	
Inver Grove Heights MN 55076-4571		wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1109		**** 1.5			\$4.70	
*Ward: 2		*** Owner and Taxpayer **	<i>~</i>			
*Pending as of: 8/21/2020			al Assessment:		\$4.70	
			s Payment:		\$0.00	
			rent Year Principal:	\$0.00		
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Delores M Newton	CONDOMINIUM NUMBER 124	Street Sweeping - Dov		2.64	0.68	\$1.79	31-29-22-34-0177
26 10th St W #2003	GALLERY TOWER CONDOMINIUM UNIT NO 2003	Citywide Street Lighti	-	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNII NO 2003	Wabasha/St Peter Area	a ASL	1.86	1.35	\$2.51	
*26 10TH ST W 2003					<del></del>	\$4.70	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$4.70	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$4.70	
		Street Serverine Dec				£1.70	
Julius Stokes	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Dov Citywide Street Lighti		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0178
26 10th St W Unit 1110	UNIT NO 1110	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
St Paul MN 55102-5013		wabasha/St Tetel Alea	IASL	1.00	1.55		
*26 10TH ST W 1110 *Ward: 2		*** Owner and Taxpa	yer ***			\$4.70	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$4.70	
						\$0.00	
						\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$4.70	
	CONDOMINITINA NUMBER 124	Stuart Streaming De-				£1.70	
Allyson Koehler	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Dov Citywide Street Lighti		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0179
Stacey Koehler	UNIT NO 2004	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
26 10th St W Unit 2004		wabasha/St Tetel Alea	IASL	1.00	1.55		
St Paul MN 55102-5018 *26 10TH ST W 2004		*** Owner and Taxpa	ver ***			\$4.70	
*Ward: 2		<u></u>		ment:	<del></del>	\$4.70	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$0.00	
-						\$0.00	
		Current Year Interest:				\$0.00	
		Current Year Interest: Payoff Amount:				\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Brenda L Bailey	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	rn Stree 2.0	64 0.68	\$1.79	31-29-22-34-0180
26 10th St W Unit 1111	GALLERY TOWER CONDOMINIUM UNIT NO 1111	Citywide Street Lighting	0.5		\$0.40	
St Paul MN 55102-1042	UNII NO IIII	Wabasha/St Peter Area ASI	_ 1.8	36 1.35	\$2.51	
*26 10TH ST W 1111		*** Owner and Taxpayer **	**	_	\$4.70	
*Ward: 2 *Pending as of: 8/21/2020		· · · —		-		
1 chang as of. 0/21/2020			tal Assessment:		\$4.70	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$4.70	
Stephen M Setness	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow				31-29-22-34-0182
26 10th St W Unit 1201	Oth St W Unit 1201 GALLERY TOWER CONDOMINIUM UNIT NO 1201 UNIT NO 1201	Citywide Street Lighting	0.5	59 0.68	\$0.40	01 23 22 0 1 0102
St Paul MN 55102-5013		Wabasha/St Peter Area ASL	1.8	36 1.35	\$2.51	
*26 10TH ST W 1201				=	\$4.70	
*Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$4.70	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa		\$4.70		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	rn Stree 2.0	<u> </u>		
Lorraine Little	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.5		\$0.40	31-29-22-34-0183
2401 Macfarlane Rd	UNIT NO 2005	Wabasha/St Peter Area ASI			\$2.51	
Duluth MN 55811				=	\$4.70	
*26 10TH ST W 2005		*** Owner and Taxpayer **	**		<b>\$ 1170</b>	
*Ward: 2		To	tal Assessment:	•	\$4.70	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	e Quantity	Charge Amts	Property ID
Carol M Halonen	CONDOMINIUM NUMBER 124	Street Sweeping - Downton			\$1.79	31-29-22-34-0184
26 10th St W Unit 1202	GALLERY TOWER CONDOMINIUM UNIT NO 1202	Citywide Street Lighting	0.5	9 0.68	\$0.40	
St Paul MN 55102-5031	UNII NO 1202	Wabasha/St Peter Area AS	L 1.8	6 1.35	\$2.51	
*26 10TH ST W 1202				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:		\$4.70	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
Steve E Moore	CONDOMINIUM NUMBER 124	Street Sweeping - Downton		4 0.68		
26 10th St W Unit 2006	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.5		\$0.40	31-29-22-34-0186
St Paul MN 55102-5018	UNIT NO 2006	Wabasha/St Peter Area AS			\$2.51	
*26 10TH ST W 2006				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	***		\$4.70	
*Pending as of: 8/21/2020		To	otal Assessment:	\$4.70		
		T	his Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$4.70	
Rlt Properties Llc	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downton			\$1.79	31-29-22-34-0188
1921 James Ave S	UNIT NO 1204	Citywide Street Lighting Wabasha/St Peter Area AS	0.5 L 1.8		\$0.40 \$2.51	
Minneapolis MN 55403-2832		wabasha/St Peter Area AS	L 1.8	0 1.33		
*26 10TH ST W 1204 *Ward: 2		*** Owner and Taxpayer *	***		\$4.70	
*Pending as of: 8/21/2020		· · -	otal Assessment:		£4.70	
8				\$4.70		
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith Kay Tenney	CONDOMINIUM NUMBER 124	Street Sweeping - Down		2.64	0.68	\$1.79	31-29-22-34-0190
62 Teresa Dr	GALLERY TOWER CONDOMINIUM UNIT NO 2008	Citywide Street Lighting	-	0.59	0.68	\$0.40	
St Paul MN 55118-3823	UNIT INO 2006	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 2008		*** 0 1 T	***			\$4.70	
*Ward: 2		*** Owner and Taxpaye	er **** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$4.70	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$4.70	
Mariah Kragh	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Down		2.64	0.68	\$1.79	31-29-22-34-0191
Po Box 155	UNIT NO 1205	Citywide Street Lighting	_	0.59	0.68	\$0.40	
Madison Lake MN 56063-0155		Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1205 *Ward: 2		*** Owner and Taxpaye	er ***			\$4.70	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$4.70	
						\$0.00	
						\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$0.00 <b>\$4.70</b>	
	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0192
26 10th St W Unit 1206	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	g	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1206	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1206					<del></del>	\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$4.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryan K Horsley	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	vn Stree	2.64	0.68	\$1.79	31-29-22-34-0194
26 10th St W Unit 1207	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1207	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
*26 10TH ST W 1207						\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**		_		
*Pending as of: 8/21/2020		To	tal Assessment:			\$4.70	
		Th	is Payment:			\$0.00	
		Cu	ırrent Year Princi	pal:		\$0.00	
		Cu	irrent Year Intere	st:		\$0.00	
		Pa	yoff Amount:			\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	vn Stree	2.64			
	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0173
	UNIT NO 2010	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**			4,	
*Pending as of: 8/21/2020		To	Total Assessment:			\$4.70	
		Th	This Payment:			\$0.00	
		Cu	ırrent Year Princi	\$0.00			
		Cu	Current Year Interest:			\$0.00	
		Pa	Payoff Amount:			\$4.70	
		- Charle Caracian Daniel		2.64			
Douglas Sonnek	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtow Citywide Street Lighting	vn Stree	2.64 0.59	0.68	\$1.79 \$0.40	31-29-22-34-0196
26 10th St W Unit 1208 St Paul MN 55102-1039	UNIT NO 1208	Wabasha/St Peter Area ASI	L.	1.86	1.35	\$2.51	
*26 10TH ST W 1208			_		_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**			ψ4.70	
*Pending as of: 8/21/2020		To	Total Assessment:			\$4.70	
			is Payment:			\$0.00	
			ırrent Year Princi	pal:		\$0.00	
			irrent Year Intere	_		\$0.00	
			yoff Amount:			\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Federal National Mortgage Association	CONDOMINIUM NUMBER 124	Street Sweeping - Downt	town Stree	2.64	0.68	\$1.79	31-29-22-34-0198
Fannie Mae	GALLERY TOWER CONDOMINIUM UNIT NO 2011	Citywide Street Lighting		0.59	0.68	\$0.40	
14221 Dallas Pky Ste 1000	CIVIT INO 2011	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
Dallas TX 75254-2946					<del></del>	\$4.70	
*26 10TH ST W 2011		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessm	ent:	•	\$4.70	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downt	town Stree	2.64	0.68		31-29-22-34-0199
Andrew L Wilson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0177
26 10th St W Unit 1210	UNIT NO 1210	Wabasha/St Peter Area A		1.86	1.35	\$2.51	
St Paul MN 55102-1039					=	\$4.70	
*26 10TH ST W 1210		*** Owner and Taxpayer	r ***			ψ4.70	
*Ward: 2		;	Total Assessm	ent·	-	\$4.70	
*Pending as of: 8/21/2020		This Payment:  Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	-	\$0.00		
			Payoff Amour	\$4.70			
			rayon Amour	11.		34.70	
Exchange Street 1963 Llc	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downt		2.64	1,161.00	\$3,065.04	31-29-22-34-0200
C/O Ryan A Bergman	SAINT PAUL SUBJ TO STS AS WIDENED FOR CAPITOL APPROACH	Citywide Street Lighting		0.59	1,161.00	\$684.99	
700 Meadow Ln N	BLK 6	North Wabasha Area ASI		0.88	285.00	\$250.80	
Minneapolis MN 55422-4837		Wabasha/St Peter Area A	ASL	1.86	300.00	\$558.00	
*19 EXCHANGE ST E						\$4,558.83	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$4,558.83	
		,	This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$4,558.83	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 10-
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown	1 Stree 2.64	0.68	\$1.79	31-29-22-34-0201
Susan D Olson	GALLERY TOWER CONDOMINIUM UNIT NO 1211	Citywide Street Lighting	0.59		\$0.40	
26 10th St W Unit 1211	ONII NO 1211	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-1039				_	\$4.70	
*26 10TH ST W 1211	*** Owner and Taxpayo		*			
*Ward: 2		Tota	al Assessment:		\$4.70	
Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	
Rebound Exchange Llc	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown				
•	Professional Dr Unit 100 SAINT PAUL COM AT NW COR OF LOT 3 TH NELY ON NWLY L OF LOT 3 thfield MN 55057-6258 121.41 FT FOR BEG TH SELY	Citywide Street Lighting	0.59		\$133.93	31-29-22-34-0203
		North Wabasha Area ASL	0.88		\$74.80	
*26 EXCHANGE ST E		Wabasha/St Peter Area ASL	1.86		\$264.12	
*Ward: 2	MIN 72.73 FT TH NELY AT RA 25.37 FT			=	\$1,072.13	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***	*		Ψ1,072.13	
		Tota	al Assessment:	\$1,072.13		
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$1,072.13	
Voith F Octoorly	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown				
Keith F Ostrosky 26 10th St W Unit 1306	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59		\$0.40	31-29-22-34-0206
St Paul MN 55102-5032	UNIT NO 1303	Wabasha/St Peter Area ASL	1.86		\$2.51	
*26 10TH ST W 1303				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer ***	*		\$4.70	
*Pending as of: 8/21/2020		Tota	al Assessment:	<del></del>	\$4.70	
					\$0.00	
			This Payment: Current Year Principal:			
			rent Year Interest:	\$0.00 \$0.00		
			off Amount:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 105
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brenda R Finkenbinder	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0210
Michael G Finkenbinder	GALLERY TOWER CONDOMINIUM UNIT NO 1305	Citywide Street Lighting	g	0.59	0.68	\$0.40	
17701 108th Ave Se Pmb 109	CIVIT INO 1303	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
Renton WA 98055-6448						\$4.70	
*26 10TH ST W 1305		*** Owner and Taxpaye	nd Taxpayer ***				
*Ward: 2			Total Assessr	nent:	-	\$4.70	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$4.70	
		- <del> </del>					
Keith F Ostrosky	UNIT NO 1306	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0211
26 10th St W Unit 1306		Wabasha/St Peter Area		1.86	1.35	\$2.51	
St Paul MN 55102-5032		wadasharst reter ritea r	ISE	1.00	=	•	
*26 10TH ST W 1306		*** Owner and Taxpaye	<sub>2+</sub> ***			\$4.70	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye			-		
Pending as 01: 8/21/2020			Total Assessr			\$4.70	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$4.70	
Jorge L Azocar Martinez	CONDOMINIUM NUMBER 124	Street Sweeping - Down	 ntown Stree				31-29-22-34-0213
Jill K Manske De Azocar	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-27-22-34-0213
665 Ottawa Ave	UNIT NO 1307	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
St Paul MN 55107-2554					_	\$4.70	
*26 10TH ST W 1307		*** Owner and Taxpaye	payer ***  Total Assessment:				
*Ward: 2						\$4.70	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page :	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James R Nash	CONDOMINIUM NUMBER 124	Street Sweeping - Down		2.64	0.68	\$1.79	31-29-22-34-0214	
915 West Arlington Ave	GALLERY TOWER CONDOMINIUM UNIT NO 1308	Citywide Street Lighting		0.59	0.68	\$0.40		
St Paul MN 55117-3311	5.111 No 1340	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51		
<sup>2</sup> 26 10TH ST W 1308						\$4.70		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	ment:		\$4.70		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$4.70		
Debouch A Weiner Tr	CONDOMINIUM NUMBER 124	Street Sweeping - Down						
Deborah A Weiner Tr	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-29-22-34-0216	
26 W 10th St Unit No 1309 St Paul MN 55102 5014	aul MN 55102-5014	Wabasha/St Peter Area		1.86	1.35	\$2.51		
*26 10TH ST W 1309					=	\$4.70		
*Ward: 2		*** Owner and Taxpaye	er ***			<b>\$</b> -1.70		
*Pending as of: 8/21/2020			Total Assessr	\$4.70				
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			ınt:		\$4.70			
Ca Dual Dublic Harrison Assures	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Down	ntown Stree					
St Paul Public Housing Agency Attn: Comptroller	SAINT PAUL NWLY 5/6 OF LOTS 1 & 2	Citywide Street Lighting		0.59	275.00	\$162.25	31-29-22-34-0220	
555 Wabasha St N Ste 400	& NWLY 2/3 OF LOT 3 BLK 8	North Wabasha Area AS	-	0.88	150.00	\$132.00		
St Paul MN 55102-1602		Wabasha/St Peter Area		1.86	125.00	\$232.50		
*10 EXCHANGE ST W						\$1,252.75		
*Ward: 2		*** Owner and Taxpaye	er ***			\$1,232.73		
*Pending as of: 8/21/2020		Total Assessment:				\$1,252.75		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$1,252.75		

20:35:29 9/22/2020	Public Improvement Assessment Roll b		roject: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephanie D Kochlin 26 10th St W Unit 1403 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1403	Street Sweeping - Downtow Citywide Street Lighting Wabasha/St Peter Area ASI		2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	31-29-22-34-0223
*26 10TH ST W 1403 *Ward: 2		*** Owner and Taxpayer *	er ***	<u> </u>	\$4.70		
*Pending as of: 8/21/2020		To	otal Assessment:		-	\$4.70	
		Th	nis Payment:			\$0.00	
		Cu	arrent Year Princ	cipal:		\$0.00	
		Cu	ırrent Year Inter	est:		\$0.00	
		Pa	yoff Amount:			\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	 vn Streε	2.64			<u> </u>
O Wendy Teeters GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	01 27 22 01 0221	
2531 Schaller Dr E	1 Schaller Dr E	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
St Paul MN 55119-5865					_	\$4.70	
*26 10TH ST W 1404		*** Owner and Taxpayer *	**				
*Ward: 2		To	Total Assessment: This Payment:			\$4.70	
*Pending as of: 8/21/2020		Th				\$0.00	
		Cu	Current Year Principal:				
		Cu	ırrent Year Inter	est:		\$0.00	
		Payoff Amount:				\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	 vn Streε	2.64			<u> </u>
26 10th St W Unit 1405	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5033	UNIT NO 1405	Wabasha/St Peter Area ASI	L	1.86	1.35	\$2.51	
*26 10TH ST W 1405					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		Total Assessment:				\$4.70	
		Th	nis Payment:			\$0.00	
		Cu	arrent Year Princ	cipal:		\$0.00	
			ırrent Year Inter	est:		\$0.00	
		Pa	yoff Amount:			\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy James Wirth	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	vn Stree 2.64	0.68	\$1.79	31-29-22-34-0226
Diane Mary Wirth	GALLERY TOWER CONDOMINIUM UNIT NO 1406	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1406	UNII NO 1400	Wabasha/St Peter Area ASI	1.86	1.35	\$2.51	
St Paul MN 55102-5033					\$4.70	
*26 10TH ST W 1406		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:	-	\$4.70	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$4.70	
Brandon Heinrich	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	vn Stree 2.64			
	10th St W Unit 1409  Paul MN 55102-5034  GALLERY TOWER CONDOMINIUM UNIT NO 1409	Citywide Street Lighting	0.59	0.68	\$0.40	31-29-22-34-0229
		Wabasha/St Peter Area ASI		1.35	\$2.51	
*26 10TH ST W 1409				=	\$4.70	
*Ward: 2		*** Owner and Taxpayer *	**		ψπ.70	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$4.70	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$4.70	
Susan M Wells	CONDOMINIUM NUMBER 124	Street Sweeping - Downtow	vn Stree 2.64			
Lynn F Harrington	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	31-29-22-34-0230
26 10th St #1410	UNIT NO 1410	Wabasha/St Peter Area ASI		1.35	\$2.51	
St Paul MN 55102-1042				_	\$4.70	
*26 10TH ST W 1410		*** Owner and Taxpayer *	**		ψ, σ	
*Ward: 2		To	tal Assessment:	-	\$4.70	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 109
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
John E Welckle	CONDOMINIUM NUMBER 124	Street Sweeping - Downt	town Stree	2.64	0.68	\$1.79	31-29-22-34-0231
26 10th St W Unit 1411	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-5015	UNIT NO 1411	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1411					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessmer	nt:		\$4.70	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$4.70	
Tamara Poppler	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downt		2.64	0.68	\$1.79	31-29-22-34-0232
26 10th St W Unit 1501	UNIT NO 1501	Citywide Street Lighting Wabasha/St Peter Area A		0.59 1.86	0.68	\$0.40 \$2.51	
St Paul MN 55102-5015		wabasha/St Peter Area A	ASL	1.60	1.35	\$2.51	
*26 10TH ST W 1501		*** O 1 T	**			\$4.70	
*Ward: 2		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$4.70	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$4.70	
Dirk Damrau	CONDOMINIUM NUMBER 124	Street Sweeping - Downt		2.64	0.68	\$1.79	31-29-22-34-0233
79 Western Ave N Apt 306	GALLERY TOWER CONDOMINIUM UNIT NO 1502	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55102-4626		Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1502						\$4.70	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$4.70	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		<b>\$4.70</b>	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Janet M Lowe	CONDOMINIUM NUMBER 124	Street Sweeping - Dow	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0236
26 10th St W Unit 1505	GALLERY TOWER CONDOMINIUM UNIT NO 1505	Citywide Street Lightin	ıg	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNII NO 1303	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1505					_	\$4.70	
*Ward: 2		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$4.70	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$4.70	
John S Johnson	CONDOMINIUM NUMBER 124	Street Sweeping - Dow	 ntown Stree				
Kimberly S Adams	GALLERY TOWER CONDOMINIUM	Citywide Street Lightin		0.59	0.68	\$0.40	31-29-22-34-0230
26 10th St W Unit 1508	UNITS 1506 & 1508	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
St Paul MN 55102-1042					_	\$4.70	
*26 10TH ST W 1506		*** Owner and Taxpay	er ***			<b>\$,</b> 0	
*Ward: 2			Total Assessr	nent:	-	\$4.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$4.70	
Roberto A Orantes	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Dow Citywide Street Lightin		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0240
Diana S Orantes	UNIT NO 1510	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
26 10th St W Unit 1510		w abasila/St 1 etcl Alea	ASL	1.00	1.55	<u> </u>	
St Paul MN 55102-5015 *26 10TH ST W 1510		*** Owner and Taxpay	er ***			\$4.70	
*Ward: 2			Total Assessr	nont:	-	\$4.70	
*Pending as of: 8/21/2020			This Payment			\$4.70 \$0.00	
-			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan Rassier	CONDOMINIUM NUMBER 124	Street Sweeping - Downt		2.64	0.68	\$1.79	31-29-22-34-0241
9892 Morgan Oaks Dr Unit 4	GALLERY TOWER CONDOMINIUM UNIT NO 1511	Citywide Street Lighting		0.59	0.68	\$0.40	
Minocqua WI 54548-8701	CIVIT INO 1311	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1511		*** O 1.T	ماد ماد ماد			\$4.70	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$4.70	
		1	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$4.70	
				- <del></del> -			
Heidi Jernstedt	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downt		2.64	0.68	\$1.79	31-29-22-34-0242
26 10th St W Unit 1601	UNIT NO 1601	Citywide Street Lighting Wabasha/St Peter Area A		0.59 1.86	0.68 1.35	\$0.40 \$2.51	
St Paul MN 55102-1040		wabasha/si Peter Area A	ASL	1.60	1.55	\$2.51	
*26 10TH ST W 1601 *Ward: 2		*** Owner and Taxpayer	r ***			\$4.70	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$4.70	
						\$4.70 \$0.00	
						\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun			<b>\$4.70</b>	
Jo Angela Maniaci	CONDOMINIUM NUMBER 124	Street Sweeping - Downt	town Stree	2.64	0.68	\$1.79	31-29-22-34-0243
26 10th St W Unit 1602	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	i	0.59	0.68	\$0.40	
St Paul MN 55102-1040	UNIT NO 1602	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1602					_	\$4.70	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$4.70	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:			Assmt: 200025	Manager: LM	Page 112
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary A Krueger	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Stree	2.64	0.68	\$1.79	31-29-22-34-0244
26 10th St W 1603	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	5	0.59	0.68	\$0.40	
St Paul MN 55102-1040	UNIT NO 1603	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1603						\$4.70	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$4.70	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$4.70	
	CONTROL WITH A VIA MEDIT AND	Street Screening December				£1.70	
Carole Kay Aho	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downt Citywide Street Lighting		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0246
26 10th St W Unit 1605	UNIT NO 1605	Wabasha/St Peter Area A		1.86	1.35	\$2.51	
St Paul MN 55102-1042		wabasha/St Tetel Area P	ASL	1.00	1.55		
*26 10TH ST W 1605 *Ward: 2		*** Owner and Taxpaye	r ***			\$4.70	
*Pending as of: 8/21/2020					-		
1 cliding as 01. 8/21/2020			Total Assessmen	nt:		\$4.70	
			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Down	town Stree	2.64			31-29-22-34-0248
26 10th St W Unit 1609	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31 27 22 31 02 10
St Paul MN 55102-1042	UNIT NO 1609	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1609						\$4.70	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessmer	nt:	=	\$4.70	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		<b>\$4.70</b>	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:			Assmt: 200025	Manager: LM	Page 113	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Antonio Y Ramirez	CONDOMINIUM NUMBER 124	Street Sweeping - Downt	town Stree	2.64	0.68	\$1.79	31-29-22-34-0249	
Lina C Ramirez	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40		
26 10th St W Ste 1610	UNIT NO 1610	Wabasha/St Peter Area A	ASL	1.86	1.35	\$2.51		
St Paul MN 55102-1042						\$4.70		
*26 10TH ST W 1610		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessmer	nt:		\$4.70		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
		•	Current Year Pri	incipal:		\$0.00		
		•	Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$4.70		
Thomas S Gerenz	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downt		2.64 0.59	0.68 0.68	\$1.79 \$0.40	31-29-22-34-0251	
26 10th St W	UNIT NO 1701	Citywide Street Lighting Wabasha/St Peter Area A		1.86	1.35	\$0.40 \$2.51		
St Paul MN 55102-5035		w abasila/St I etci Alea A	NSL	1.60	1.55			
*26 10TH ST W 1701		*** Owner and Taxpayer	. ***			\$4.70		
*Ward: 2		• Owner and Taxpayer						
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$4.70		
			This Payment:			\$0.00		
			Current Year Pri	•		\$0.00		
			Current Year Int			\$0.00		
		]	Payoff Amount	:		\$4.70		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downt		2.64				
7845 Westside Dr Apt 328	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-29-22-34-0253	
San Diego CA 92108-1257	UNIT NO 1703	Wabasha/St Peter Area A		1.86	1.35	\$2.51		
*26 10TH ST W 1703					_	\$4.70		
*Ward: 2		*** Owner and Taxpayer	r ***			φ4.70		
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	-	\$4.70		
		,	This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		]	Payoff Amount	:		\$4.70		

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles W Repke Jr	CONDOMINIUM NUMBER 124	Street Sweeping - Down	ntown Stree	2.64	0.68	\$1.79	31-29-22-34-0254
154 Winnifred St W	GALLERY TOWER CONDOMINIUM UNIT NO 1704	Citywide Street Lighting		0.59	0.68	\$0.40	
St Paul MN 55107-2144	UNII NO 1/04	Wabasha/St Peter Area	ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1704					<del></del>	\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$4.70	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$4.70	
Irene Constance Hill	CONDOMINIUM NUMBER 124	Street Sweeping - Down		2.64			
26 10th St W Unit 1707	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-29-22-34-025/
26 10th St W Unit 1/0/ St Paul MN 55102-5016	UNIT NO 1707	Wabasha/St Peter Area		1.86	1.35	\$2.51	
*26 10TH ST W 1707					<del>-</del>	\$4.70	
*Ward: 2		*** Owner and Taxpaye	er ***			ψ4.70	
*Pending as of: 8/21/2020			Total Assessn	nent:	\$4.70		
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$4.70	
	CONDOMINIUM NUMBER 124	Street Sweeping - Down		2.64			
Margaret F Romero	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting		0.59	0.68	\$0.40	31-29-22-34-0258
26 10th St W Unit 1708 St Paul MN 55102-1042	UNIT NO 1708	Wabasha/St Peter Area	-	1.86	1.35	\$2.51	
		Wasasha St Leter Area 2	IJL	1.00	=	\$4.70	
*26 10TH ST W 1708 *Ward: 2		*** Owner and Taxpaye	er ***			\$4.70	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment			\$4.70 \$0.00	
			Current Year Principal:				
			Current Year	•		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$4.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 115
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
J Kevin Byrne	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree 2.6	64 0.68	\$1.79	31-29-22-34-0260
Michelle L Lichtig	GALLERY TOWER CONDOMINIUM UNIT NO 1710	Citywide Street Lighting	0.5	0.68	\$0.40	
26 10th St W Unit 1710	UNII NO 1/10	Wabasha/St Peter Area AS	SL 1.8	1.35	\$2.51	
St Paul MN 55102-5016				_	\$4.70	
*26 10TH ST W 1710		*** Owner and Taxpayer	***			
*Ward: 2		T	otal Assessment:		\$4.70	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
Garl K Rieke Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downto	wn Stree 2.6	64 0.68	\$1.79	31-29-22-34-0261
26 10th St W Unit 1711	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.5	0.68	\$0.40	01 23 22 01 0201
St Paul MN 55102-5016	UNIT NO 1711	Wabasha/St Peter Area AS	SL 1.8	36 1.35	\$2.51	
*26 10TH ST W 1711				_	\$4.70	
*Ward: 2		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	otal Assessment:	-	\$4.70	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$4.70	
Exchange Street Holdings Llc	REGISTERED LAND SURVEY 370 VAC	Street Sweeping - Downto	wn Stree 2.6	69.00	\$182.16	31-29-22-34-0264
701 First Ave N	ST ACCRUING & PART OF LOT 3 BLK 7, BAZIL & GUERINS ADD AS FOL;	Citywide Street Lighting	0.5		\$40.71	
Minneapolis MN 55403-1327	COM AT SWLY COR LOT 3, TH NW	North Wabasha Area ASL	0.8	69.00	\$60.72	
*10 EXCHANGE ST E	ALONG SWLY LINE OF LOT 3 FOR			_	\$283.59	
*Ward: 2	118.85 FT TO PT OF BEG TH R 4.03 FT	*** Owner and Taxpayer	***	_		
*Pending as of: 8/21/2020		T	otal Assessment:		\$283.59	
			his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$283.59	

	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Resolution	020SMSP #:	11331111. 200020	25 Manager: LM	o de la companya de
<u>c</u>	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Division	CAPITOL GROUNDS ADDITION VAC	Street Sweeping - Do	wntown Stree	2.64	264.00	\$696.96	31-29-22-34-0277
Room G 10	STS ACCRUING & BLK 18	1 0					
		Citywide Street Light	ing	0.59	493.00	\$290.87	
495						\$1,232.86	
		*** Taxpayer and 3rd	Party ***				
			Total Assess	sment:		\$1,232.86	
1/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1,232.86	
f Admin	CAPITOL GROUNDS ADDITION VAC	*** Owner ***					31-29-22-34-0277
oom 309	STS ACCRUING & BLK 18		Total Assess	sment:	\$1,232.86		
402		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
				-		\$0.00	
1/2020			Payoff Amo	ount:		\$1,232.86	
ng Agency	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Do	— — — wntown Streε	2.64	615.00	\$1,623.60	
	SAINT PAUL SUBJ TO HWY; LOTS 1	Citywide Street Light	ing	0.59	615.00	\$362.85	
te 400	THAT PART OF LOT 11 SWLY OF THE	Wabasha/St Peter Are	a ASL	1.86	171.05	\$318.15	
602	FOL DESC LINE BEG ON THE NWLY					\$2,304.60	
7	LINE OF SD LOT 74.50 FT FROM THE	*** Owner and Taxpa	ıyer ***				
1/2020			Total Assess	sment:		\$2,304.60	
Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
						\$0.00	
			Current Yea	r Interest:		\$0.00	
o Z	ivision Room G 10  195  /2020  Admin om 309 102  /2020  Ing Agency e 400 502	Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  ADDITION TO SAINT PAUL SUBJ TO HWY; LOTS 1 THRU LOT 6 & LOTS 9 & LOT 10 & THAT PART OF LOT 11 SWLY OF THE FOL DESC LINE BEG ON THE NWLY LINE OF SD LOT 74.50 FT FROM THE	Admin CAPITOL GROUNDS ADDITION VAC Street Sweeping - Do' Citywide Street Light  2020  Admin CAPITOL GROUNDS ADDITION VAC Street Sweeping - Coi Citywide Street Light  2020  Admin CAPITOL GROUNDS ADDITION VAC *** Owner ***  2020  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  2020  Admin CAPITOL GROUNDS ADDITION TO STS ACCRUING & BLK 18  2020  STS ACCRUING & BLK 18  2020  Admin CAPITOL GROUNDS ADDITION TO STS ACCRUING & BLK 18  2020  STS ACCRUING & BLK 18  2020  2020  Street Sweeping - Do' Citywide Street Light Wabasha/St Peter Are  2020  Citywide Street Light Wabasha/St Peter Are  2021  2020  20	Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin STRACCRUING & BLK 18  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Admin STRACCRUING & BLK 18  ADDITION VAC STS ACCRUING & STRACK SURPLINE SURPL	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Street Sweeping - Commercial/Art 1.07 Citywide Street Lighting 0.59  **** Taxpayer and 3rd Party ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Admin CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Current Year Interest: Payoff Amount:  Current Year Interest: Payoff Amount:  Current Year Interest: Current Year Interest: Payoff Amount:  Total Assessment: Citywide Street Lighting 0.59 Wabasha/St Peter Area ASL 1.86  Total Assessment:  Total Assessment:  Total Assessment:  Total Assessment:  Total Assessment:	Captrol Grounds Addition   Captrol Grounds Addition   Street Sweeping - Downtown Stree   2.64   264.00	Street Sweeping - Downtown Stree   2.64   264.00   \$696.96

\$2,304.60

\$19.99

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtow	n Stree 2.64	4.10	\$10.82	31-29-22-34-0292
701 First Ave N	UNIT NO.1D	Citywide Street Lighting	0.59	4.10	\$2.42	
Minneapolis MN 55403-1327		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 1D		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*Ward: 2				_	\$19.99	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:	-	\$19.99	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$19.99	
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtow	n Stree 2.64			<u> </u>
701 First Ave N	UNIT NO.1E	Citywide Street Lighting	0.59	4.10	\$2.42	31-27-22-34-0273
Minneapolis MN 55403-1327		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 1E		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*Ward: 2					\$19.99	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:	-	\$19.99	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:	\$19.99		
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS UNIT NO.1F	Street Sweeping - Downtow		4.10	\$10.82	31-29-22-34-0294
701 First Ave N	UNII NO.IF	Citywide Street Lighting	0.59	4.10	\$2.42	
Minneapolis MN 55403-1327		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 1F		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*Ward: 2		*** Owner and Taxpayer **	*		\$19.99	
*Pending as of: 8/21/2020					#10.00	
			tal Assessment:		\$19.99	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$19.99	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Do	wntown Stree	2.64	4.10	\$10.82	31-29-22-34-0295
701 First Ave N	UNIT NO.1G	Citywide Street Light	ing	0.59	4.10	\$2.42	
Minneapolis MN 55403-1327		North Wabasha Area	ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 1G		Wabasha/St Peter Are	ea ASL	1.86	3.21	\$5.97	
*Ward: 2						\$19.99	
*Pending as of: 8/21/2020		*** Owner and Taxpa	ayer ***				
			Total Assess	sment:		\$19.99	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	ır Interest:		\$0.00	
			Payoff Amo	ount:		\$19.99	
Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Do	wntown Stree				<u> </u>
488 Wabasha St N Unit 201	UNIT NO.201	Citywide Street Light		0.59	2.05	\$1.21	31 23 22 31 0230
St Paul MN 55102-1144		North Wabasha Area	ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 201		Wabasha/St Peter Are	ea ASL	1.86	3.21	\$5.97	
*Ward: 2						\$13.37	
*Pending as of: 8/21/2020		*** Owner and Taxpa	ayer ***				
			Total Assess	sment:	-	\$13.37	
			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:	\$0.00		
			Current Yea	ır Interest:		\$0.00	
			Payoff Amo	ount:		\$13.37	
Laura M Charboneau	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Do		2.64	2.05	\$5.41	31-29-22-34-0300
Jeanne M Brissette	UNIT NO.205	Citywide Street Light	C	0.59	2.05	\$1.21	
380 Ramsey St Apt 1a		North Wabasha Area		0.88	0.89	\$0.78	
St Paul MN 55102-2336		Wabasha/St Peter Are	ea ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 205						\$13.37	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$13.37	
			This Payme			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$13.37	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David Auburn	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Dow	ntown Stree	2.64	2.05	\$5.41	31-29-22-34-0302
488 Wabasha St N Unit 207	UNIT NO.207	Citywide Street Lightin	-	0.59	2.05	\$1.21	
St Paul MN 55102-1144		North Wabasha Area A		0.88	0.89	\$0.78	
*488 WABASHA ST N 207		Wabasha/St Peter Area	ASL	1.86	3.21	\$5.97	
*Ward: 2					_	\$13.37	
*Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assess	sment:		\$13.37	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$13.37	
Jon Anderson	CIC NO 646 FITZGERALD CONDOS		ntown Stree				<u> </u>
488 Wabasha St N Unit 208	UNIT NO.208	Citywide Street Lightin		0.59	2.05	\$1.21	31-27-22-34-0303
St Paul MN 55102-1165		North Wabasha Area A	SL	0.88	0.89	\$0.78	
*488 WABASHA ST N 208		Wabasha/St Peter Area	ASL	1.86	3.21	\$5.97	
*Ward: 2					===	\$13.37	
*Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assess	sment:	-	\$13.37	
			This Paymer	\$0.00			
		Current Year Principal:					
			Current Year Interest:				
			Payoff Amo	ount:		\$13.37	
Ryan Dorshorst	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Dow		2.64	2.05	\$5.41	31-29-22-34-0305
Jodi Gerarden	UNIT NO.302	Citywide Street Lightin	C	0.59	2.05	\$1.21	
1150 Kirkham St		North Wabasha Area A		0.88	0.89	\$0.78	
San Francisco CA 94122-3568		Wabasha/St Peter Area	ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 302						\$13.37	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$13.37	
			This Paymer			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$13.37	

\$13.37

\$13.37

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	SUBJ TO ST; THAT PT OF VAC 9TH ST LYING NLY AND WLY OF FOL DESC L COM AT N ½ COR OF SEC 6 TN 28 RN 22 TH W ALONG N L OF SD SEC 6 DIST	Street Sweeping - Down Citywide Street Lighting Wabasha/St Peter Area	5	2.64 0.59 1.86	367.00 367.00 277.00	\$968.88 \$216.53 \$515.22	31-29-22-34-0337
*475 CEDAR ST *Ward: 2	26.98 FT TH S 53 DEG 40 MIN 34 SEC W 44.12 FT TH S 36 DEG 19 MIN 26 SEC E	*** Owner and Taxpaye	er ***		_	\$1,700.63	
*Pending as of: 8/21/2020			Total Assessm This Payment	:		\$1,700.63 \$0.00	
			Current Year I Current Year I Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$1,700.63</b>	
			1 ayon Amou	nt.		\$1,700.03	
Pine Street Investors Llc	KITTSONS ADDITION TO ST. PAUL PART OF LOTS 1 AND 2 NELY OF 16	Street Sweeping - Comn		1.07 0.59	131.00 131.00	\$140.17 \$77.29	31-29-22-41-0012
Co Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314	FT SPUR TRACK R/W ACROSS BLK BLK 4	*** Owner and Taxpaye	0.57	==	\$217.46		
*523 PINE ST		1 7	Total Assessment:			\$217.46	
*Ward: 2 *Pending as of: 8/21/2020			This Payment: Current Year P			\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:				\$0.00 <b>\$217.46</b>	
Pine Street Investors Llc Co Park Agency Inc	KITTSONS ADDITION TO ST. PAUL 16 FT R/WS FOR SPUR AND BRANCH SPUR ACROSS LOTS 1 2 6 AND LOT 7	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	32.00 32.00	\$34.24 \$18.88	31-29-22-41-0013
332 Minnesota St Ste W 1290 St Paul MN 55101-1314	BLK 4	*** Owner and Taxpaye	r ***		_	\$53.12	
*0 BALSAM ST			Total Assessm	nent:		\$53.12	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
1 chaing as 01. 0/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$53.12	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 129		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Broadway Street Investors Llc C O Park Agency Inc	KITTSONS ADDITION TO ST. PAUL PART SWLY OF SWLY 16 FT SPUR TRACK R/W OF VAC ALLEY AND OF	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.07	471.00 471.00	\$503.97 \$277.89	31-29-22-41-0014
332 Minnesota St Ste W-1290	BLK 4	*** 0 1.7	ماد ماد ماد			\$781.86	
St Paul MN 55101-1325		*** Owner and Taxpayer	***				
*500 BROADWAY ST *Ward: 2		Т	Total Assessment:			\$781.86	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Feliding as 01. 6/21/2020			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$781.86	
Pine Street Investors Llc	Part Of Lot 7 Nely Of Most Nely 16 Ft	Street Sweeping - Comme	ercial/Art	1.07		\$203.30	31-29-22-41-0015
Co Park Agency Inc	Spur Track R/w And All Of Lot 8 Blk 4	Citywide Street Lighting		0.59	190.00	\$112.10	
332 Minnesota St Ste W 1290						\$315.40	
St Paul MN 55101-1314		*** Owner and Taxpayer	***				
*315 10TH ST		T	Total Assessment:			\$315.40	
*Ward: 2		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$315.40	
First Baptist Church	HOYTS ADDITION TO ST. PAUL SUBJ	Street Sweeping - Downto	own Stree	2.64	425.00		<u> </u>
499 Wacouta St	TO HWY LOTS 1 THRU LOT 6 BLK 1	Citywide Street Lighting		0.59	425.00	\$250.75	012/22 11 0021
St Paul MN 55101-2355					_	\$1,372.75	
*0 WACOUTA ST		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessment:		_	\$1,372.75	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	eipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$1,372.75	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		OSMSP :	Assmt: 200025	Manager: LM	Page 130
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
L & N Black Properties Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Com		1.07	840.00	\$898.80	31-29-22-41-0032
1959 Sloan Place	VAC ALLEY ACCRUING AS IN DOCS 1558736 AND 2275170 AND ALL OF	Citywide Street Lightin	ng	0.59	840.00	\$495.60	
Maplewood MN 55117-2070	BLK 3	that a second	als als als			\$1,394.40	
*554 BROADWAY ST		*** Owner and Taxpay	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	ent:		\$1,394.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$1,394.40	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64			
225 9th St E Unit 103	NUMBER 582 9TH STREET LOFTS	Citywide Street Lightin		0.59	3.24	\$1.91	31-29-22-41-0043
St Paul MN 55101-2512	UNIT NO.103	Lowertown Area ASL	2	3.70	6.47	\$23.94	
*225 9TH ST E 103					_	\$34.39	
*Ward: 2		*** Owner and Taxpayer ***  Total Assessment:				ψ3 1.3 γ	
*Pending as of: 8/21/2020						\$34.39	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$34.39	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64			
225 9th St E Unit 104	NUMBER 582 9TH STREET LOFTS	Citywide Street Lightin		0.59	3.24	\$1.91	31-29-22-41-0044
St Paul MN 55101-2512	UNIT NO.104	Lowertown Area ASL	2	3.70	6.47	\$23.94	
*225 9TH ST E 104					_	\$34.39	
*Ward: 2		*** Owner and Taxpay	er ***			φ5	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$34.39	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$34.39	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 131	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit F</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID	
Carol J Roskowiak	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree 2	2.64	3.24	\$8.54	31-29-22-41-0056	
225 9th St E Unit 205	NUMBER 582 9TH STREET LOFTS UNIT NO.205	Citywide Street Lighting	(	0.59	3.24	\$1.91		
St Paul MN 55101-2513	UNII NO.205	Lowertown Area ASL	3	3.70	6.47	\$23.94		
*225 9TH ST E 205					<del></del>	\$34.39		
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***					
		T	Total Assessment:			\$34.39		
		Т	This Payment:			\$0.00		
		C	Current Year Principa	al:		\$0.00		
		(	Current Year Interest	t:		\$0.00		
		P	Payoff Amount:			\$34.39		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64	3.24		21 20 22 41 0057	
225 9th St E Unit 206	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting		0.59	3.24	\$1.91	31-29-22-41-0057	
225 9th St E Unit 206 St Paul MN 55101-2513	UNIT NO.206	Lowertown Area ASL		3.70	6.47	\$23.94		
*225 9TH ST E 206					=	\$34.39		
*Ward: 2		*** Owner and Taxpayer	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$34.39		
		T	This Payment:			\$0.00		
		(	Current Year Principa	al:		\$0.00		
		C	Current Year Interest	t:		\$0.00		
		P	Payoff Amount:			\$34.39		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64	3.24			
Stephen A Gumnit	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting		0.59	3.24	\$1.91	31-29-22-41-0038	
225 9th St E Unit 207	UNIT NO.207	Lowertown Area ASL		3.70	6.47	\$23.94		
St Paul MN 55101-2513					_	\$34.39		
*225 9TH ST E 207		*** Owner and Taxpayer	***			ψ5 1109		
*Ward: 2			Total Assessment:		-	\$34.39		
*Pending as of: 8/21/2020		Т	This Payment:	\$0.00				
		C	Current Year Principa	al:		\$0.00		
		(	Current Year Interest	t:		\$0.00		
		P	Payoff Amount:			\$34.39		

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• '	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David D Nelson Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0070
Cynthia M Whiteford Trustee	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting		0.59	3.24	\$1.91	
225 9th St E Unit 402	UNIT NO.402	Lowertown Area ASL		3.70	6.47	\$23.94	
St Paul MN 55101-2515					<del>==</del>	\$34.39	
*225 9TH ST E 402		*** Owner and Taxpayer	***				
*Ward: 2 *Pending as of: 8/21/2020		<del>-</del> Т	Γotal Assessme	nt:	-	\$34.39	
		Т	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$34.39	
Sarah Witt	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64			
225 9th St E #404	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting		0.59	3.24	\$1.91	31-23-22-41-00/2
St Paul MN 55101-2515	UNIT NO.404	Lowertown Area ASL		3.70	6.47	\$23.94	
*225 9TH ST E 404					_	\$34.39	
*Ward: 2		*** Owner and Taxpayer	***			ψ5 1.05	
*Pending as of: 8/21/2020			Γotal Assessme	nt:	-	\$34.39	
		Т	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		P	Payoff Amount	t:		\$34.39	
Annette K Van Guilder	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0074
225 9th St E Unit 406	NUMBER 582 9TH STREET LOFTS UNIT NO.406	Citywide Street Lighting		0.59	3.24	\$1.91	
St Paul MN 55101-2515		Lowertown Area ASL		3.70	6.47	\$23.94	
*225 9TH ST E 406						\$34.39	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessme	nt:		\$34.39	
		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$34.39	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
John B Easton	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0076
225 9th St E Unit 408	NUMBER 582 9TH STREET LOFTS UNIT NO.408	Citywide Street Lighting		0.59	3.24	\$1.91	
St Paul MN 55101-2515	UNII NO.408	Lowertown Area ASL		3.70	6.47	\$23.94	
*225 9TH ST E 408 *Ward: 2		*** Owner and Taxpayer	. ***		_	\$34.39	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$34.39	
		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$34.39	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
225 9th St E Unit 501	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting		0.59	3.24	\$1.91	31-27-22-41-00/0
St Paul MN 55101-2521 *225 9TH ST E 501 *Ward: 2	UNIT NO.501	Lowertown Area ASL		3.70	6.47	\$23.94	
					_	\$34.39	
		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessmen	nt:	-	\$34.39	
		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: <b>:</b>		\$34.39	
Kassidy R Paige	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64	3.24		21 20 22 41 0070
Peter M Day	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	own stree	0.59	3.24	\$1.91	31-29-22-41-0079
225 9th St E Unit 502	UNIT NO.502	Lowertown Area ASL		3.70	6.47	\$23.94	
St Paul MN 55101-2521					_	\$34.39	
*225 9TH ST E 502		*** Owner and Taxpayer	. ***			ψ3τ.37	
*Ward: 2		- 1	Total Assessmen	nt:	=	\$34.39	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$34.39	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Emma Madeline Mellgren	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64	3.24	\$8.54	31-29-22-41-0081
Jacob Bruemmer Hoops	NUMBER 582 9TH STREET LOFTS	Citywide Street Lightin	g	0.59	3.24	\$1.91	
225 9th St E Unit 504	UNIT NO.504	Lowertown Area ASL		3.70	6.47	\$23.94	
St Paul MN 55101-2521					=	\$34.39	
*225 9TH ST E 504 *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assessi	ment:		\$34.39	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$34.39	
Sarah Williams	COMMON INTEREST COMMUNITY	Street Sweeping - Down					
	NUMBER 582 9TH STREET LOFTS	Citywide Street Lightin		0.59	3.24	\$1.91	31-29-22-41-0082
James Heynen 225 9th St E #505	UNIT NO.505	Lowertown Area ASL	.6	3.70	6.47	\$23.94	
St Paul MN 55101-2521					_	\$34.39	
*225 9TH ST E 505		*** Owner and Taxpay	er ***			ψ54.57	
*Ward: 2			Total Assessment: This Payment:				
*Pending as of: 8/21/2020							
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$34.39	
	COLAROL DIFFERENCE COLARD LITTLE	Street Severing Description					
Kerry L Griesbach	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Street Sweeping - Down Citywide Street Lightin		2.64 0.59	3.24	\$8.54 \$1.91	31-29-22-41-0083
225 9th St E Unit 506	UNIT NO.506	Lowertown Area ASL	g	3.70	6.47	\$23.94	
St Paul MN 55101-2521		Lowertown Area ASL		3.70	O.47		
*225 9TH ST E 506 *Ward: 2		*** Owner and Taxpay	er ***			\$34.39	
*Pending as of: 8/21/2020			Total Assessi	ment:	<del></del>	\$34.39	
						\$0.00	
			This Payment: Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$34.39	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID	
Brandon Testa	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0084	
1513 20th Ave S	NUMBER 582 9TH STREET LOFTS UNIT NO.507	Citywide Street Lighting		0.59	3.24	\$1.91		
Sartell MN 56377-2587	UNII NO.50/	Lowertown Area ASL		3.70	6.47	\$23.94		
*225 9TH ST E 507						\$34.39		
*Ward: 2		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		_ 1	Total Assessment:	:		\$34.39		
		7	This Payment:			\$0.00		
		(	Current Year Prin	cipal:		\$0.00		
		(	Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$34.39		
Jacqueline B Urick	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0085	
Michael J Bresnahan	NUMBER 582 9TH STREET LOFTS UNIT NO.508	Citywide Street Lighting		0.59	3.24	\$1.91		
3513 Highland Dr	CM1 NO.500	Lowertown Area ASL		3.70	6.47	\$23.94		
Island Lake IL 60042-9497						\$34.39		
*225 9TH ST E 508		*** Owner and Taxpayer ***  Total Assessment:						
*Ward: 2						\$34.39		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(	Current Year Prin	cipal:		\$0.00		
			Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$34.39		
		,	· — <u> </u>					
Gregory N Ueland	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0086	
225 9th St E Unit 509	UNIT NO.509	Citywide Street Lighting Lowertown Area ASL		0.59 3.70	3.24	\$1.91		
St Paul MN 55101-2521		Lowertown Area ASL		3.70	6.47	\$23.94		
*225 9TH ST E 509		*** Owner and Taxpayer	. ***			\$34.39		
*Ward: 2 *Pending as of: 8/21/2020					-			
1 chaing as of. 0/21/2020			Total Assessment:	:		\$34.39		
			This Payment:		\$0.00			
			Current Year Prin	_		\$0.00		
			Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$34.39		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.24	\$8.54	31-29-22-41-0088
225 9th St E # 602	NUMBER 582 9TH STREET LOFTS UNIT NO.602	Citywide Street Lighting		0.59	3.24	\$1.91	
St Paul MN 55101-2522	UNII NO.002	Lowertown Area ASL		3.70	6.47	\$23.94	
*225 9TH ST E 602		*** Owner and Taxpayer	***		_	\$34.39	
*Ward: 2 *Pending as of: 8/21/2020		· · -			<del>-</del>	\$34.39	
ğ			Total Assessment:				
			This Payment:			\$0.00 \$0.00	
			Current Year Princi Current Year Intere	_		\$0.00	
			Payoff Amount:	St.		\$34.39	
Lyons Court Ltd Prtnshp 233 Park Ave S Ste 201 Minneapolis MN 55415-1132 *510 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 585 TRACT D LYING ABOVE PLANE SURFACE ELEVATION 770.4 FT	T C C		-	292.00 292.00 292.00	\$770.88 \$172.28 \$1,080.40 \$2,023.56 \$2,023.56 \$0.00 \$0.00 \$0.00 \$2,023.56	31-29-22-41-0180
	REGISTERED LAND SURVEY 585 EX	Street Sweeping - Downto	 own Stree	2.64	520.00	\$1,372.80	
Congregation Of St Paul	THAT PART OF TRACT C IN T.I. 241 0	Citywide Street Lighting		0.59	520.00	\$306.80	31-27-22-41-0102
499 Wacouta St		Lowertown Area ASL		3.70	34.00	\$125.80	
St Paul MN 55101-2355					=	\$1,805.40	
*499 WACOUTA ST		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessment:			\$1,805.40	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year Princi	pal:		\$0.00	
		(	Current Year Intere	st:		\$0.00	
		P	Payoff Amount:			\$1,805.40	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm		1.07	7.02	\$7.50	31-29-22-41-0183
1599 Selby Ave Suite 201	UNIT NO.101328	Citywide Street Lighting	5	0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*328 9TH ST E 101		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	nercial/Art	1.07	7.02		<u> </u>
1599 Selby Ave Suite 201	UNIT NO.102328	Citywide Street Lighting		0.59	7.02	\$4.14	31-27-22-41-0104
St Paul MN 55104-6218					=	\$11.64	
*328 9TH ST E 102		*** Owner and Taxpayer	r ***		_	<u> </u>	
*Ward: 2			Total Assessme	ent:		\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	t:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	ercial/Art	1.07	7.02		<u> </u>
1599 Selby Ave Suite 201	UNIT NO.104328	Citywide Street Lighting		0.59	7.02	\$4.14	31-27-22-41-0103
St Paul MN 55104-6218					=	\$11.64	
*328 9TH ST E 104		*** Owner and Taxpayer	r ***			Ψ11.01	
*Ward: 2		•	Total Assessme	ent:	_	\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$11.64	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 138	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.105328	Street Sweeping - Commo		1.07 0.59	7.02 7.02	\$7.50 \$4.14	31-29-22-41-0186
St Paul MN 55104-6218						\$11.64	
*328 9TH ST E 105		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessm	ent:		\$11.64	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amour	nt:		\$11.64	
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme		1.07	7.02	\$7.50	31-29-22-41-0187
1599 Selby Ave Suite 201	UNIT NO.101330	Citywide Street Lighting		0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 101		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessm	ent:		\$11.64	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme	ercial/Art	1.07			31-29-22-41-0188
1599 Selby Ave Suite 201	UNIT NO.102330	Citywide Street Lighting		0.59	7.02	\$4.14	01 23 22 11 0100
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 102		*** Owner and Taxpayer	. ***				
*Ward: 2		<del>-</del>	Total Assessm	ent:		\$11.64	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
		I	Payoff Amour	nt:		\$11.64	

20:35:29 9/22/2020	Public Improvement Assessment Roll by		Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme	ercial/Art	1.07	7.02	\$7.50	31-29-22-41-0189
1599 Selby Ave Suite 201	UNIT NO.103330	Citywide Street Lighting		0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 103		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmen	nt:		\$11.64	
*Pending as of: 8/21/2020		Γ	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		F	Payoff Amount	: <b>:</b>		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————			31-29-22-41-0192
1599 Selby Ave Suite 201	UNIT NO.106330	Citywide Street Lighting		0.59	7.02	\$4.14	01 2) 22 11 01/2
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 106		*** Owner and Taxpayer	***		_		
*Ward: 2		Т	Total Assessmen	nt:		\$11.64	
*Pending as of: 8/21/2020		Τ	This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	: <b>:</b>		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme	ercial/Art				
1599 Selby Ave Suite 201	UNIT NO.107330	Citywide Street Lighting		0.59	7.02	\$4.14	31-27-22-41-0173
St Paul MN 55104-6218					=	\$11.64	
*330 9TH ST E 107		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	nt:		\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		F	Payoff Amount	: <b>:</b>		\$11.64	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSI Resolution #:	Assmt: 20002	5 Manager: LM	Page 140
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Quantity</u>	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.201328	Street Sweeping - Comme Citywide Street Lighting		.07 7.02 0.59 7.02	\$7.50 \$4.14	31-29-22-41-0194
St Paul MN 55104-6218				•	\$11.64	
*328 9TH ST E 201		*** Owner and Taxpayer	***			
*Ward: 2		7	Total Assessment:		\$11.64	
*Pending as of: 8/21/2020		3	This Payment:		\$0.00	
		(	Current Year Principa	:	\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$11.64	
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme		.07 - 7.02	\$7.50	31-29-22-41-0195
1599 Selby Ave Suite 201	UNIT NO.202328	Citywide Street Lighting	C	7.02	\$4.14	
St Paul MN 55104-6218				•	\$11.64	
*328 9TH ST E 202		*** Owner and Taxpayer	***			
*Ward: 2		7	Total Assessment:	-	\$11.64	
*Pending as of: 8/21/2020		7	This Payment:		\$0.00	
		(	Current Year Principa	ıl:	\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comme	 ercial/Art	.07 - 7.02	\$7.50	31-29-22-41-0196
1599 Selby Ave Suite 201	UNIT NO.203328	Citywide Street Lighting		7.02	\$4.14	01 25 22 11 0150
St Paul MN 55104-6218				;	\$11.64	
*328 9TH ST E 203		*** Owner and Taxpayer	***			
*Ward: 2		- 1	Total Assessment:		\$11.64	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principa	ıl:	\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$11.64	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	· ·		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm		1.07	7.02	\$7.50	31-29-22-41-0197
1599 Selby Ave Suite 201	UNIT NO.204328	Citywide Street Lighting	5	0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*328 9TH ST E 204		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
Ward: 2			Total Assessme	ent:		\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	ercial/Art	1.07	7.02		
1599 Selby Ave Suite 201	UNIT NO.201330	Citywide Street Lighting	Ş	0.59	7.02	\$4.14	01 27 22 11 0170
St Paul MN 55104-6218					_	\$11.64	
*330 9TH ST E 201		*** Owner and Taxpayer ***					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme	ent:		\$11.64	
					\$0.00		
			rincipal:		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	ercial/Art	1.07			
1599 Selby Ave Suite 201	UNIT NO.202330	Citywide Street Lighting		0.59	7.02	\$4.14	01 27 22 11 0177
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 202		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessment:			\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$11.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm		1.07	7.02	\$7.50	31-29-22-41-0200
1599 Selby Ave Suite 201	UNIT NO.203330	Citywide Street Lighting	5	0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 203		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
Ward: 2			Total Assessme	ent:		\$11.64	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	 nercial/Art	1.07	7.02		31-29-22-41-0201
1599 Selby Ave Suite 201	UNIT NO.204330	Citywide Street Lighting	Ş	0.59	7.02	\$4.14	V1 29 22 11 V2V1
St Paul MN 55104-6218					_	\$11.64	
330 9TH ST E 204		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2020		Total Assessment:				\$11.64	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	ercial/Art	1.07			
599 Selby Ave Suite 201	UNIT NO.205330	Citywide Street Lighting		0.59	7.02	\$4.14	31-27-22-41-0202
St Paul MN 55104-6218					=	\$11.64	
330 9TH ST E 205		*** Owner and Taxpayer	r ***				
Ward: 2		,	Total Assessment:			\$11.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$11.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Commo		1.07	7.02	\$7.50	31-29-22-41-0203
1599 Selby Ave Suite 201	UNIT NO.301328	Citywide Street Lighting		0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*328 9TH ST E 301		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Ward: 2		7	Total Assessmer	nt:		\$11.64	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
1599 Selby Ave Suite 201	UNIT NO.302328	Citywide Street Lighting		0.59	7.02	\$4.14	01 27 22 11 0201
St Paul MN 55104-6218					<del></del>	\$11.64	
*328 9TH ST E 302		*** Owner and Taxpayer	xpayer ***				
*Ward: 2 *Pending as of: 8/21/2020		Total Assessment:				\$11.64	
		7			\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
					\$0.00		
		1	Payoff Amount	:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Commo	ercial/Art				31-29-22-41-0205
1599 Selby Ave Suite 201	UNIT NO.303328	Citywide Street Lighting		0.59	7.02	\$4.14	31-27-22-41-0203
St Paul MN 55104-6218					=	\$11.64	
*328 9TH ST E 303		*** Owner and Taxpayer ***					
*Ward: 2		-	Total Assessment:			\$11.64	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		1	Payoff Amount	:		\$11.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>	
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Con	mercial/Art	1.07	7.02	\$7.50	31-29-22-41-0206	
1599 Selby Ave Suite 201	UNIT NO.304328	Citywide Street Lighti	ng	0.59	7.02	\$4.14		
St Paul MN 55104-6218		*** Owner and Taxpa			<del></del>	\$11.64		
*328 9TH ST E 304								
*Ward: 2			Total Assess	\$11.64				
*Pending as of: 8/21/2020			This Paymer	\$0.00				
			Current Year	Principal:		\$0.00		
			Current Year	\$0.00				
			Payoff Amo	unt:		\$11.64		
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Con	mercial/Art				<u> </u>	
1599 Selby Ave Suite 201	UNIT NO.305328	Citywide Street Lighti		0.59	7.02	\$4.14	01 27 22 11 0207	
St Paul MN 55104-6218					_	\$11.64		
*328 9TH ST E 305		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assess	\$11.64				
*Pending as of: 8/21/2020			This Paymer	\$0.00				
			Current Year	\$0.00				
		Current Year Interest:				\$0.00		
			Payoff Amo	unt:		\$11.64		
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Con	mercial/Art				<u> </u>	
1599 Selby Ave Suite 201	UNIT NO.301330	Citywide Street Lighti		0.59	7.02	\$4.14	31-27-22-41-0200	
St Paul MN 55104-6218					_	\$11.64		
*330 9TH ST E 301		*** Owner and Taxpa	yer ***	•				
*Ward: 2		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$11.64		
*Pending as of: 8/21/2020						\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$11.64		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2020 Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comn		1.07	7.02	\$7.50	31-29-22-41-0209
1599 Selby Ave Suite 201	UNIT NO.302330	Citywide Street Lighting	g	0.59	7.02	\$4.14	
St Paul MN 55104-6218						\$11.64	
*330 9TH ST E 302		*** Owner and Taxpaye					
*Ward: 2			Total Assessme	-	\$11.64		
*Pending as of: 8/21/2020			This Payment:	\$0.00			
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$11.64	
	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comn	mercial/Art	1.07	7.02		<u> </u>
1599 Selby Ave Suite 201	UNIT NO.303330	Citywide Street Lighting		0.59	7.02	\$4.14	31-27-22-41-0210
St Paul MN 55104-6218					_	\$11.64	
*330 9TH ST E 303		*** Owner and Taxpaye	er ***			•	
*Ward: 2			Total Assessme	\$11.64			
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$11.64	
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comn	— — — — nercial/Art	1.07	7.02		
1599 Selby Ave Suite 201	UNIT NO.304330	Citywide Street Lighting		0.59	7.02	\$4.14	31-29-22-41-0211
St Paul MN 55104-6218		,	_			\$11.64	
*330 9TH ST E 304		*** Owner and Taxpaye	er ***			\$11.04	
*Ward: 2			Total Assessme	ant:		\$11.64	
*Pending as of: 8/21/2020			This Payment:	CIII.		\$0.00	
			Current Year P	rincinal:		\$0.00	
				-		\$0.00	
		Current Year Interest:  Payoff Amount:				\$11.64	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 146	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Schurmeier Lofts Llc 1599 Selby Ave Suite 201	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.305330	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	7.02 7.02	\$7.50 \$4.14	31-29-22-41-0212	
St Paul MN 55104-6218		444.0	ala ala ala			\$11.64		
*330 9TH ST E 305		*** Owner and Taxpaye	r *** 					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr			\$11.64		
Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int.		\$11.64		
Schurmeier Lofts Llc	CIC NO 366 THE SCHURMEIER LOFT	Street Sweeping - Comm	nercial/Art	1.07	7.02	<del></del>	31-29-22-41-0214	
1599 Selby Ave Suite 201	UNITS NO.104330 AND UNIT NO 105330	Citywide Street Lighting	:	0.59	7.02	\$4.14		
St Paul MN 55104-6218	103530				_	\$11.64		
*330 9TH ST E 104		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessr	nent:		\$11.64		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	\$0.00				
			Payoff Amou	int:		\$11.64		
Meritex Industrial Portfolio Llc	Lot 1 Block 1 of ST PAUL TERMINAL	Street Sweeping - Comm	ercial/Art		708.00		31-29-22-41-0218	
Attn Controller	WAREHOUSE ADD	Citywide Street Lighting		0.59	708.00	\$417.72		
24 University Ave Ne # 200						\$1,175.28		
Minneapolis MN 55413-2480		*** Owner and Taxpaye	r ***					
*355 8TH ST E			Total Assessr	nent:	-	\$1,175.28		
*Ward: 2			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$1,175.28		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meritex Industrial Portfolio Llc Attn Controller	Lot 2 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Comm Citywide Street Lighting		1.07	596.00 596.00	\$637.72 \$351.64	31-29-22-41-0219
24 University Ave Ne # 200 Minneapolis MN 55413-2480		*** Owner and Taxpayer	ayer ***		_	\$989.36	
*0 PINE ST			Total Assessn	nent:		\$989.36	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$989.36	
Meritex Industrial Portfolio Llc	Lot 3 Block 1 of ST PAUL TERMINAL	Street Sweeping - Comm	– — — – nercial/Art				31-29-22-41-0220
Attn Controller	WAREHOUSE ADD	Citywide Street Lighting	ţ	0.59	364.00	\$214.76	01 27 22 11 0220
24 University Ave Ne # 200					_	\$604.24	
Minneapolis MN 55413-2480		*** Owner and Taxpayer	r ***				
*0 PINE ST			Total Assessn	nent:	-	\$604.24	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$604.24	
Meritex Industrial Portfolio Llc	Lot 4 Block 1 of ST PAUL TERMINAL	Street Sweeping - Comm	ercial/Art				
Attn Controller	WAREHOUSE ADD	Citywide Street Lighting		0.59	703.00	\$414.77	31-27-22-41-0221
24 University Ave Ne # 200					_	\$1,166.98	
Minneapolis MN 55413-2480		*** Owner and Taxpayer	r ***			. ,	
*0 PINE ST		•	Total Assessn	nent:	_	\$1,166.98	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,166.98	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gallery St Paul Llc 2140 County Road 42 W	SUBJ TO RDS AND ESMT; PART OF BLKS 2 AND 11 AND WEDGE SHAPED STRIP OF LAND LYING	Street Sweeping - Dow Citywide Street Lightin		2.64 0.59	496.00 496.00	\$1,309.44 \$292.64	31-29-22-41-0222
Burnsville MN 55337-6913 *460 WACOUTA ST	BETWEEN SD BLKS WHICH LIES SWLY AND NWLY OF FOL DESC L COMM AT SLY COR BLK 2 TH N 55	*** Owner and Taxpay	yer ***	er ***		\$1,602.08	
*Ward: 2			Total Assessn	nent:		\$1,602.08	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$1,602.08	
	SUBJ TO RDS AND ESMT; PART OF	Street Sweeping - Dow		2.64			
261 8th St E	BLKS 2 AND 11 AND WEDGE	Citywide Street Lightin	ng	0.59	277.00	\$163.43	01 27 22 11 0220
St Paul MN 55101-2307 * <b>261 8TH ST E</b>	SHAPED STRIP OF LAND LYING BETWEEN SD BLKS EX PART THAT					\$894.71	
	LIES SWLY AND NWLY OF FOL DESC L COMM AT SLY COR BLK 2 TH N 55	*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:		\$894.71	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$894.71	
	BORUPS ADDITION TO ST. PAUL EX	Street Sweeping - Dow					
Carolyn F Bohnert	LEASE IN DOC NO 2155234; THE FOL;	Citywide Street Lightin		0.59	665.00	\$392.35	31-27-22-42-0003
101 S Farrar Dr	VAC STS & ALLEYS ACCRUING & PART LYING ELY OF WIDENED				_	\$2,147.95	
Cape Girardeau MO 63701-4905	JACKSON ST NLY OF TENTH ST, SLY OF HWY 94 & WLY OF A LINE 5 FT W	*** Owner and Taxpay	yer ***		_		
*175 10TH ST E			Total Assessn	nent:		\$2,147.95	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$2,147.95	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ren Box Sp Limited Partnership Co Aeon	AUDITOR'S SUBDIVISION NO. 24 ST. PAUL, MINN. NWLY 35 FT OF LOT 6 &	Street Sweeping - Downto		2.64 0.59	286.00 286.00	\$755.04 \$168.74	31-29-22-42-0016
901 N 3rd St Ste 150 Minneapolis MN 55401-1175	ALL OF LOTS 4 & 5	*** Owner and Taxpayer	*** Owner and Taynaver ***			\$923.78	
*210 10TH ST E		-	Total Assessm	ent:		\$923.78	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amour	nt:		\$923.78	
State Of Minnesota	RANDALL'S ADDITION TO ST. PAUL	Street Sweeping - Downto	 own Stree	2.64			
50 Sherburne Ave Rm G10	VAC ALLEY & VAC ST ACCRUING &	Street Sweeping - Commo		1.07	860.00	\$920.20	31-27-22-42-0017
St Paul MN 55155-1495	FOL; BLK 10 OF AUD SUBD NO.3 & IN SD RANDALL'S ADD BLK 1	Citywide Street Lighting		0.59	1,235.00	\$728.65	
600 ROBERT ST N						\$2,638.85	
Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		Total Assessment:				\$2,638.85	
		•	This Payment:				
		•	Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$2,638.85	
	Unit No.e101	Street Sweeping - Downto	own Stree				31-29-22-42-0023
Sarah E Taffee		Citywide Street Lighting		0.59	5.47	\$3.22	01 29 22 12 0020
90 Temperance St E101		Lowertown Area ASL		3.70	10.93	\$40.44	
t Paul MN 55101-2311						\$58.08	
490 TEMPERANCE ST E101		*** Owner and Taxpayer	. ***				
Ward: 2		•	Total Assessm	ent:		\$58.08	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amour	nt:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	Property ID
Charmaine Harris	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	own Stree	2.64	5.47	\$14.42	31-29-22-42-0024
490 Temperance St E102	UNIT NO.E102	Citywide Street Lighting		0.59	5.47	\$3.22	
St Paul MN 55101-2311		Lowertown Area ASL		3.70	10.93	\$40.44	
*197 9TH ST E 102						\$58.08	
Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessme	nt:	-	\$58.08	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:	\$0.00		
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount	t:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	own Stree	2.64			
190 Temperance St Unit 105	UNIT NO.E105	Citywide Street Lighting		0.59	5.47	\$3.22	31-27-22-42-0027
St Paul MN 55101-2325		Lowertown Area ASL		3.70	10.93	\$40.44	
490 TEMPERANCE ST 105					=	\$58.08	
Ward: 2		*** Owner and Taxpayer ***  Total Assessment: This Payment:					
Pending as of: 8/21/2020						\$58.08	
						\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount	t:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	— — —	2.64			
Mary K Zurn	UNIT NO.E107	Citywide Street Lighting	, wil blice	0.59	5.47	\$3.22	31-29-22-42-0029
196 Temperance St Unit 107		Lowertown Area ASL		3.70	10.93	\$40.44	
t Paul MN 55101-2335					_	\$58.08	
496 TEMPERANCE ST E107		*** Owner and Taxpayer	***			\$30.00	
*Ward: 2			Total Assessme	nt:	-	\$58.08	
Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>u</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	own Stree	2.64	5.47	\$14.42	31-29-22-42-0031
Daniel J Monahan	UNIT NO.E109	Citywide Street Lighting		0.59	5.47	\$3.22	01 23 22 12 0001
498 Temperance St Unit 109		Lowertown Area ASL		3.70	10.93	\$40.44	
St Paul MN 55101-9371						\$58.08	
*498 TEMPERANCE ST 109		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	nt:	-	\$58.08	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Principal: Current Year Interest:				
		C					
		P	Payoff Amount	t:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto		2.64			
Konjit Teffri	UNIT NO.E110	Citywide Street Lighting	JWII SHEC	0.59	5.47	\$3.22	31-29-22-42-0032
198 10th St #110 St Paul MN 55101-2353		Lowertown Area ASL		3.70	10.93	\$40.44	
*198 10TH ST E		20 (10 (11 11 11 11 11 11 11 11 11 11 11 11 11		3.70		\$58.08	
*Ward: 2		*** Owner and Taxpayer	***			\$38.08	
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$58.08	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount:			\$58.08	
	GIGANO STANDINITETOS DON CONTO	Street Services Department				e14 42	
Nicholas Brian Hall	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E111	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	5.47 5.47	\$14.42 \$3.22	31-29-22-42-0033
Janine Christine Bevan		Lowertown Area ASL		3.70	10.93	\$40.44	
196 10th St E Unit 111		Lowertown rica risk		3.70	==	\$58.08	
St Paul MN 55101-2311 *196 10TH ST E		*** Owner and Taxpayer	***			\$58.08	
*Ward: 2			Total Assessmen	nt:	=	\$58.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		P	Payoff Amount	t:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	own Stree	2.64	5.47	\$14.42	31-29-22-42-0034
490 Temperance St Unit 201	UNIT NO.E201	Citywide Street Lighting		0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E201 *Ward: 2		*** Owner and Taxpayer	***			\$58.08	
*Pending as of: 8/21/2020		· · -	Total Assessm	nent:		\$58.08	
			This Payment:			\$0.00	
			Current Year Principal:  Current Year Interest:			\$0.00	
						\$0.00	
		I	Payoff Amou	nt:		\$58.08	
Jessica D Austin	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	own Stree				
Michael L Austin	UNIT NO.E202	Citywide Street Lighting	own succ	0.59	5.47	\$3.22	31-29-22-42-0035
490 Temperance St Unit 202		Lowertown Area ASL		3.70	10.93	\$40.44	
St Paul MN 55101-2362					=	\$58.08	
*490 TEMPERANCE ST E202		*** Owner and Taxpayer	***			\$56.06	
*Ward: 2		Total Assessment:				\$58.08	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amou	nt:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downto	own Stree	2.64			31-29-22-42-0036
490 Temperance St Unit 203	UNIT NO.E203	Citywide Street Lighting		0.59	5.47	\$3.22	31-27-22-42-0030
St Paul MN 55101-2362		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E203					<u></u>	\$58.08	
*Ward: 2		*** Owner and Taxpayer	***			*****	
*Pending as of: 8/21/2020		7	Total Assessm	nent:		\$58.08	
		7	This Payment:			\$0.00	
		(	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amou	nt:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew R Highstrom	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	town Stree	2.64	5.47	\$14.42	31-29-22-42-0039
Kaylee M Highstrom	UNIT NO.E206	Citywide Street Lighting	3	0.59	5.47	\$3.22	
490 Temperance St 206		Lowertown Area ASL		3.70	10.93	\$40.44	
St Paul MN 55101-2362						\$58.08	
*490 TEMPERANCE ST E206		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$58.08	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$58.08	
	GICNO STANDINETTO DOW CONDO	Start Savaria Dani					
Elisabeth Vose	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E207	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	5.47 5.47	\$14.42 \$3.22	31-29-22-42-0040
490 Temperance St Unit 207		Lowertown Area ASL	3	3.70	10.93	\$40.44	
St Paul MN 55101-2362		Lowertown 7 Hea 7 ISE		3.70	=	<u> </u>	
*490 TEMPERANCE ST E207		*** Owner and Taxpaye	<sub>2r</sub> ***			\$58.08	
*Ward: 2				-			
*Pending as of: 8/21/2020			Total Assessm			\$58.08	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	itown Stree	2.64			<u> </u>
490 Temperance St Unit E208	UNIT NO.E208	Citywide Street Lighting		0.59	5.47	\$3.22	31-27-22-42-0041
St Paul MN 55101-2362		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E208						\$58.08	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$58.08	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downt		2.64	5.47	\$14.42	31-29-22-42-0042
Bao Tran	UNIT NO.E209	Citywide Street Lighting		0.59	5.47	\$3.22	
490 Temperance St Unit 209		Lowertown Area ASL		3.70	10.93	\$40.44	
St Paul MN 55104-2311 *490 TEMPERANCE ST E209		*** Owner and Taxpayer	r ***			\$58.08	
*Ward: 2		<del>,</del>	Total Assessme	ent:	-	\$58.08	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(	Current Year I			\$0.00	
		1	Payoff Amoun	t:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downt	town Stree	2.64			31-29-22-42-0043
490 Temperance St Unit 210	UNIT NO.E210	Citywide Street Lighting		0.59	5.47	\$3.22	31-27-22-42-0043
St Paul MN 55101-2362		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E210						\$58.08	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$58.08	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
		]	t:		\$58.08		
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downt	town Stree	2.64			31-29-22-42-0044
490 Temperance St E211	UNIT NO.E211	Citywide Street Lighting		0.59	5.47	\$3.22	01 29 22 12 0011
St Paul MN 55101-2362		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E211					==	\$58.08	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$58.08	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dana Crick	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	town Stree	2.64	5.47	\$14.42	31-29-22-42-0046
James C Davis	UNIT NO.E302	Citywide Street Lighting	3	0.59	5.47	\$3.22	
490 Temperance St Unit E302		Lowertown Area ASL		3.70	10.93	\$40.44	
St Paul MN 55101-2368						\$58.08	
*490 TEMPERANCE ST E302		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$58.08	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$58.08	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down					
Christa J Knudsen	UNIT NO.E303	Citywide Street Lighting		0.59	5.47	\$3.22	31-29-22-42-0047
490 Temperence St Unit 303		Lowertown Area ASL	5	3.70	10.93	\$40.44	
St Paul MN 55101-2368		Edwertown / Hea / ISE		5.70	=	\$58.08	
*490 TEMPERANCE ST E303  *Ward: 2		*** Owner and Taxpaye	<sub>2r</sub> ***			\$38.08	
*Pending as of: 8/21/2020			Total Assessment: This Payment:				
Feliding as 01. 6/21/2020						\$58.08	
						\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$58.08	
Lindsay Jones	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	town Stree	2.64	5.47	\$14.42	31-29-22-42-0049
490 Temperance St #305	UNIT NO.E305	Citywide Street Lighting	3	0.59	5.47	\$3.22	
St Paul MN 55101-2368		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E305						\$58.08	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$58.08	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>		Property ID
Timothy Fish	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	town Stree	2.64	5.47	\$14.42	31-29-22-42-0051
490 Temperence St 307	UNIT NO.E307	Citywide Street Lighting	7	0.59	5.47	\$3.22	
St Paul MN 55101-2368		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E307					_	\$58.08	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:		\$58.08	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$58.08	
Katherine E Leitch	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	town Stree	2.64	5.47	\$14.42	31-29-22-42-0054
John M Leitch	UNIT NO.E310	Citywide Street Lighting	g	0.59	5.47	\$3.22	
29194 N 128th Lane		Lowertown Area ASL		3.70	10.93	\$40.44	
Peoria AZ 85383-5192						\$58.08	
*490 TEMPERANCE ST E310		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	\$58.08		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$58.08	
Demeka Y Campbell	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down		2.64	5.47	\$14.42	31-29-22-42-0055
1309 Stovall Ln	UNIT NO.E311	Citywide Street Lighting	5	0.59	5.47	\$3.22	
Mount Juliet TN 37122-4955		Lowertown Area ASL		3.70	10.93	\$40.44	
*490 TEMPERANCE ST E311		*** 0 1.7	ale ale ale		_	\$58.08	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$58.08	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$58.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downton	wn Stree	2.64	5.47	<u>\$14.42</u>	31-29-22-42-0056	
Mary Kay Berarducci	UNIT NO.E401	Citywide Street Lighting		0.59	5.47	\$3.22		
2525 E 2nd St		Lowertown Area ASL		3.70	10.93	\$40.44		
Duluth MN 55812-1824					<del>==</del>	\$58.08		
*490 TEMPERANCE ST E401		*** Owner and Taxpayer *	***					
*Ward: 2		To	otal Assessmer	nt:		\$58.08		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	urrent Year Pri	incipal:		\$0.00		
		C	Current Year Int	terest:	\$0.00			
		P	ayoff Amount	:		\$58.08		
	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downton	wn Stree	2.64				
Lori Klongtruatroke	UNIT NO.E402	Citywide Street Lighting		0.59	5.47	\$3.22	31-27-22-42-0037	
490 Temperance St Unit 402		Lowertown Area ASL		3.70	10.93	\$40.44		
St Paul MN 55101-2369					_	\$58.08		
*490 TEMPERANCE ST E402		*** Owner and Taxpayer *	***			*******		
*Ward: 2		Te	otal Assessmer	nt:	-	\$58.08		
*Pending as of: 8/21/2020		T	This Payment:					
		C	urrent Year Pri	incipal:		\$0.00		
		C	Current Year Interest:			\$0.00		
		P	ayoff Amount	:		\$58.08		
Linda Jorn	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E403	Street Sweeping - Downton	wn Stree	2.64	5.47	\$14.42	31-29-22-42-0058	
Frederic Clayton	UNII NO.E403	Citywide Street Lighting		0.59	5.47	\$3.22		
490 Temperance St #403		Lowertown Area ASL		3.70	10.93	\$40.44		
St Paul MN 55101-2369		***	de de de		-	\$58.08		
*490 TEMPERANCE ST E403		*** Owner and Taxpayer *	***					
*Ward: 2			Total Assessment:			\$58.08		
*Pending as of: 8/21/2020			his Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		P	ayoff Amount	:		\$58.08		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Samantha Ross	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	ntown Stree	2.64	5.47	\$14.42	31-29-22-42-0059	
490 Temperance St Unit 404 E	UNIT NO.E404	Citywide Street Lighting	3	0.59	5.47	\$3.22		
St Paul MN 55101-2311		Lowertown Area ASL		3.70	10.93	\$40.44		
*490 TEMPERANCE ST E404 *Ward: 2		*** Owner and Taxpaye	/er ***		_	\$58.08		
*Pending as of: 8/21/2020			Total Assessn	nent:	\$58.08			
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$58.08		
Pokin C Hagink others	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down	ntown Stree					
Robin C Heginbotham 490 Temperance St Unit E406	UNIT NO.E406	Citywide Street Lighting		0.59	5.47	\$3.22	31-29-22-42-0060	
St Paul MN 55101-2369		Lowertown Area ASL	7	3.70	10.93	\$40.44		
*490 TEMPERANCE ST E406					=	\$58.08		
*Ward: 2		*** Owner and Taxpaye	er ***			φ36.06		
*Pending as of: 8/21/2020			Total Assessment:			\$58.08		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amount:			\$58.08		
Jennifer Louise Wolf	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Down						
	UNIT NO.E407	Citywide Street Lighting		0.59	5.47	\$3.22	31-29-22-42-0061	
490 Temperance St Unit 407 St Paul MN 55101-2369		Lowertown Area ASL	>	3.70	10.93	\$40.44		
*490 TEMPERANCE ST E407					_	\$58.08		
*Ward: 2		*** Owner and Taxpaye	er ***			\$38.08		
*Pending as of: 8/21/2020			Total Assessn	nent:	<u>-</u>	\$58.08		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$58.08		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donerly Inc	HOYTS ADDITION TO ST. PAUL SUBJ TO ESMTS,VAC ST ACCRUING AND	Street Sweeping - Down		2.64	128.00	\$337.92	31-29-22-42-0112
4810 Ithaca Ln N	FOL, THE SWLY 103 FT OF THAT PART	Citywide Street Lighting	g	0.59	128.00	\$75.52	
Plymouth MN 55446-3438 *215 10TH ST E	OF LOTS 3 THRU 6 BORUPS ADDN AND IN SD HOYTS ADN TO ST PAUL THAT PART OF LOTS 4 AND 5 BLK 14	*** Owner and Taxpayer ***				\$413.44	
*Ward: 2			Total Assessme	ent:		\$413.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$413.44	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
201 County Road E2 W	TO ST. PAUL LOTS 6 AND LOT 7 BLK	Citywide Street Lighting		0.59	260.00	\$153.40	01 27 22 10 0001
New Brighton MN 55112-6821	7					\$839.80	
*542 ROBERT ST N		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$839.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In		\$0.00		
			Payoff Amoun	nt:		\$839.80	
	ROBERTS & RANDALL'S ADDITION		 ntown Stree	2.64			
520 Robert St N	TO ST. PAUL WITH ESMT OVER NELY	Citywide Street Lighting		0.59	240.00	\$141.60	31-27-22-43-0004
St Paul MN 55101-2210	20 FT OF SELY 75 FT OF LOT 11 THE FOL SELY 50 FT OF LOTS 8 AND 9					\$775.20	
*520 ROBERT ST N	SELY 50 FT OF PART OF LOT 10 SWLY OF OLD RANDALL L SELY 75	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$775.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$775.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nguyen Holding Llc 1601 W 72nd St	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL LOT 5	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	44.00 44.00	\$116.16 \$25.96	31-29-22-43-0008
Richfield MN 55423-2916		444.0 177	4.4.4			\$142.12	
*174 10TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	ment:		\$142.12	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$142.12	
	HOYT'S SUBDIVISION OF	Street Sweeping - Down	 town Stree				31-29-22-43-0009
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST	Citywide Street Lighting	5	0.59	141.00	\$83.19	
Richfield MN 55423-2916	LOT 4				_	\$455.43	
*170 10TH ST E		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	ment:		\$455.43	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$455.43	
	HOYT'S SUBDIVISION OF	Street Sweeping - Down	town Stree				<u> </u>
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S	Citywide Street Lighting		0.59	48.00	\$28.32	01 27 22 10 0010
Richfield MN 55423-2916	ADDITION TO ST. PAUL SUBJ TO ST PART OF LOT 2 NWLY OF A L RUN				_	\$155.04	
*172 10TH ST E	FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	*** Owner and Taxpaye	r ***				
*Ward: 2	617 INCIDENTIAL WEI COR		Total Assessr	nent:	-	\$155.04	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$155.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Rossmor Partners Llc Co Halverson And Blaiser Group	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SWLY 48 FT LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	202.00 202.00	\$533.28 \$119.18	31-29-22-43-0019	
275 E 4th St Unit 720 St Paul MN 55101-1907		*** Owner and Taxpayer	. ***			\$652.46		
*513 JACKSON ST		- Owner and Taxpayer						
*Ward: 2			Total Assessme	ent:		\$652.46		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
1 chang as of. 6/21/2020			Current Year Pr	_		\$0.00		
			Current Year In <b>Payoff Amoun</b> t			\$0.00 <b>\$652.46</b>		
			a uj vii riii vui			\$00 <b>2.10</b>		
Rossmor Kpt Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downto	own Stree	2.64	48.00	\$126.72	31-29-22-43-0020	
275 E 4th St Unit 720	TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Citywide Street Lighting		0.59	48.00	\$28.32		
St Paul MN 55102-1907						\$155.04		
*148 10TH ST E		*** Owner and Taxpayer	. ***					
*Ward: 2		-	Total Assessme	ent:		\$155.04		
*Pending as of: 8/21/2020			This Payment:	\$0.00				
			Current Year Pr	-		\$0.00		
			Current Year In	\$0.00				
		1	Payoff Amoun	t:		\$155.04		
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downto		2.64	50.00	\$132.00	31-29-22-43-0021	
Co Halverson And Blaiser Group	TO ST. PAUL LOT 3 BLK 10	Citywide Street Lighting		0.59	50.00	\$29.50		
275 E 4th St Unit 720 St Paul MN 55101-1907		*** Owner and Taxpayer	. ***			\$161.50		
*517 JACKSON ST		-	Total Assessme	ent:		\$161.50		
*Ward: 2			Total Assessine This Payment:	JII		\$0.00		
*Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
		1	Payoff Amoun	t:		\$161.50		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Rossmor Kpt Llc 275 E 4th St Unit 720	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 4 BLK 10	Street Sweeping - Dowr Citywide Street Lighting		2.64	50.00 50.00	\$132.00 \$29.50	31-29-22-43-0022	
St Paul MN 55102-1907		, , , , , , , , , , , , , , , , , , , ,			_	\$161.50		
*0 10TH ST E		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessme	\$161.50				
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$161.50		
Rossmor Kpt Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>	
275 E 4th St Unit 720	TO ST. PAUL LOT 11 BLK 10	Citywide Street Lighting		0.59	50.00	\$29.50	31-27-22-43-0024	
St Paul MN 55102-1907						\$161.50		
*141 9TH ST E		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assessme	ent:		\$161.50		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amoun	t:		\$161.50		
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>	
275 E 4th St Unit 720	TO ST. PAUL SWLY 50 FT OF LOT 12	Citywide Street Lighting		0.59	40.00	\$23.60	31-27-22-43-0023	
St Paul MN 55102-1907	AND SWLY 40 FT OF LOTS 13 AND LOT 14 BLK 10				_	\$129.20		
*145 9TH ST E	LOT 14 BLK TO	*** Owner and Taxpaye	er ***			ψ12 <i>7</i> .20		
*Ward: 2			Total Assessme	ent:	-	\$129.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	_		\$0.00		
			Payoff Amoun	t:		\$129.20		

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bfs Retail Com Operations Llc 333 Lake St E	ROBERTS & RANDALL'S ADDITION TO ST. PAUL NELY 100 FT OF LOT 12	Street Sweeping - Dov Citywide Street Light		2.64 0.59	260.00 260.00	\$686.40 \$153.40	31-29-22-43-0026
Bloomingdale IL 60108-1193	& NELY 110 FT OF LOTS 13 & LOT 14 BLK 10					\$839.80	
*491 JACKSON ST		*** Owner ***					
*Ward: 2			Total Assessm	ent:	-	\$839.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$839.80	
Bridgestone Americias Holding	ROBERTS & RANDALL'S ADDITION	*** Taxpayer and 3rd	Party ***				31-29-22-43-0026
Tax Dept	TO ST. PAUL NELY 100 FT OF LOT 12 & NELY 110 FT OF LOTS 13 & LOT 14		Total Assessm	ent:		\$839.80	
Po Box 100	BLK 10		This Payment:			\$0.00	
La Vergne TN 37086-0100			Current Year I			\$0.00	
*491 JACKSON ST			Current Year I	nterest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amoun	nt:		\$839.80	
City Of St Paul Public Safety Public Safety Annex	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL	Street Sweeping - Doo Citywide Street Light		2.64 0.59	122.00 122.00	\$322.08 \$71.98	31-29-22-43-0030 ***EXEMPT***
15 Kellogg Blvd Rm 140 St Paul MN 55102-1613	LOTS 4 AND LOT 5	*** Owner and Taxpa	iver ***			\$394.06	
*100 10TH ST E		- ······	Total Assessm		-	\$394.06	
*Ward: 2						\$394.06	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$394.06	
			1 ayon Amoui			\$57 <b>7.00</b>	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Dov	 wntown Streε	2.64	226.00	\$596.64	31-29-22-43-0031
4810 Ithaca Ln N	TO ST. PAUL LOT 6 BLK 11	Citywide Street Light		0.59	226.00	\$133.34	22 22 10 0001
Plymouth MN 55446-3438					<del></del>	\$729.98	
*80 10TH ST E		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessm	ent:	-	\$729.98	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$729.98	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty IDDonerly IncROBERTS & RANDALL'S ADDITION 4810 Ithaca Ln NStreet Sweeping - Downtown Stree2.64299.00\$789.3631-29-22-43-0Plymouth MN 55446-3438TO ST. PAUL LOT 7 BLK 11Citywide Street Lighting0.59299.00\$176.41	)32
4810 Ithaca Ln N TO ST. PAUL LOT 7 BLK 11 Citywide Street Lighting 0.59 299.00 \$176.41	)32
Plymouth MN 55446-3438 \$965.77	
*81 9TH ST E *** Owner and Taxpayer ***	
*Ward: 2 Total Assessment: \$965.77	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$965.77	
Olive Tree Properties Llc LAMPREY'S SUBDIVISION OF PART Street Sweeping - Downtown Stree 2.64 50.00 \$132.00 <b>31-29-22-43-0</b>	
2127 Springe Place OF BLK 11, ROBERTS AND Citywide Street Lighting 0.59 50.00 \$29.50	
RANDALL'S ADDITION TO ST. PAUL  St Paul MN 55110-4731  LOTS 6 AND LOT 7  \$161.50	
*93 9TH ST E  *** Owner and Taxpayer ***	
*Ward: 2 Total Assessment: \$161.50	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$161.50	
Steelhead Properties Llc LAMPREY'S SUBDIVISION OF PART Street Sweeping - Downtown Stree 2.64 25.00 \$66.00 31-29-22-43-0	
22922 Manning Trl N  OF BLK 11, ROBERTS AND  Citywide Street Lighting  0.59  25.00  \$14.75	134
RANDALL'S ADDITION TO ST. PAUL  Scandia MN 55073-9513  LOT 8  \$80.75	
*97 9TH ST E  *** Owner and Taxpayer ***	
*Ward: 2 Total Assessment: \$80.75	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$80.75	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steelhead Properties Llc 22922 Manning Trl N	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL	Street Sweeping - Dow Citywide Street Lightin		2.64 0.59	179.00 179.00	\$472.56 \$105.61	31-29-22-43-0037
Scandia MN 55073-9513 *117 9TH ST E	EX NELY 20 FT FOR ST LOT 15 AND ALL OF LOT 14	*** Owner and Taxpay	yer ***		_	\$578.17	
*Ward: 2			Total Assessm	ent:		\$578.17	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$578.17	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Dow	vntown Stree	2.64			31-29-22-43-0056
476 Robert St N	TO ST. PAUL BEG AT PT ON SELY L OF E 9TH ST NELY FROM THE NELY L	Citywide Street Lightin	ng	0.59	36.00	\$21.24	01 29 22 10 0000
St Paul MN 55101-2238	OF ROBERT ST TH NELY ON SELY L				<del></del>	\$116.28	
*132 9TH ST E	OF SD 9TH ST 35.80 FT TH SELY 34.75 FT TO PT 120.15 FT NELY FROM SD	*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:		\$116.28	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$116.28	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Dow		2.64			
476 Robert St N	TO ST. PAUL BEG AT PT ON NELY L	Citywide Street Lightin		0.59	60.00	\$35.40	31-27-22-43-0030
St Paul MN 55101-2238	OF ROBERT ST 112.50 FT SELY FROM SELY L OF 9TH ST TH NELY PAR					\$193.80	
*474 ROBERT ST N	WITH SD 9TH ST TO THE INTER OF L WHICH IS 14 FT SWLY FROM & PAR	*** Owner and Taxpay	*** Owner and Taxpayer ***			· 	
*Ward: 2			Total Assessment:		\$193.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$193.80	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSF Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 166	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Liberty Square Llc Co Flagship Usa Inc	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SELY 26 FT FOR 8TH ST PART OF LOT 10 SWLY OF THE	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	259.00 259.00	\$683.76 \$152.81	31-29-22-43-0060
Po Box 25125 Woodbury MN 55125-0125	OLD ROBERT AND RANDALL L AND EX SD ST LOTS 8 AND LOT 9 BLK 15	*** Owner and Taxpay	er ***		_	\$836.57	
*133 7TH ST E			Total Assess	ment:	-	\$836.57	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$836.57	
	ROBERTS & RANDALL'S ADDITION		 ntown Stree				31-29-22-43-0061
1038 N Ashland Ave Unit 103	TO ST. PAUL EX SELY 26 FT FOR 8TH ST PART OF LOT 10 NELY OF OLD	Citywide Street Lightin	g	0.59	65.00	\$38.35	
Chicago IL 60622-3924	ROBERT AND RANDALL L AND EX					\$209.95	
*137 7TH ST E	SD ST LOT 11 BLK 15	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$209.95	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$209.95	
Housing And Redev Authority	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down	 ntown Stree				
25 4th St W 12th Flr	TO ST. PAUL EX LOTS 5 AND 6 AND	Citywide Street Lightin		0.59	714.00	\$421.26	31-27-22-43-0003
St Paul MN 55102-1634	SWLY PART OF LOTS 7 8 AND 9 MEASURING 9O 98/10O FT ON NWLY				_	\$2,306.22	
*95 7TH ST E	L OF LOT 7 AND 90 22/100 FT ON NWLY L OF WIDENED 8TH ST AND	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$2,306.22	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$2,306.22	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rio Bravo Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down		2.64	56.10	\$148.11	31-29-22-43-0067
1201 Cedar Lake Rd	TO ST. PAUL SUBJ TO & WITH AGREEMENTS, ESMTS & AIR RIGHTS;	Citywide Street Lighting	7	0.59	56.10	\$33.10	
Minneapolis MN 55416-3605	PART BELOW ELEVATIONS 138.75					\$181.21	
*67 7TH ST E	PART BET ELEVATIONS 138.75 FT SLOPING TO ELEVATION 133 .37 FT	*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessment:			\$181.21	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$181.21	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			
66 9th St E Unit 1201	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	7	0.59	0.95	\$0.56	01 27 22 10 0000
St Paul MN 55101-4700	R1201					\$3.07	
*66 9TH ST E 1201		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	•	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:		\$0.00		
			Payoff Amount:			\$3.07	
George E Wackerfuss	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 town Stree	2.64			
66 9th St E Unit 1305	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-47-44-43-0004
St Paul MN 55101-4701	R1305	, ,	-		<del>-</del>	\$3.07	
*66 9TH ST E 1305		*** Owner and Taxpaye	er ***			ψ3.07	
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:					
			Payoff Amoun	t:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark A Pearson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	ntown Stree	2.64	0.95	\$2.51	31-29-22-43-0085
66 9th St E Unit 1306	WALK CONDOMINIUM UNIT NO R1306	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
St Paul MN 55101-4700	NISO0				_	\$3.07	
*66 9TH ST E 1306		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	\$3.07			
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	mtown Stree				31-29-22-43-0092
66 9th St Unit 1313	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin	ng	0.59	0.95	\$0.56	01 27 22 10 0072
St Paul MN 55101-4700	R1313				_	\$3.07	
*66 9TH ST E 1313		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$3.07	
Nicholas R Snodgrass	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	— — — — vntown Stree	2.64		\$2.51	
66 9th St E #1316	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	31-27-22-43-0073
St Paul MN 55101-4700	R1316				_	\$3.07	
*66 9TH ST E 1316		*** Owner and Taxpay	/er ***			φ3.0,	
*Ward: 2							
*Pending as of: 8/21/2020			Total Assessn This Payment			\$3.07 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$3.07	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane Pagel	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0096
66 9th St E Unit 1401	WALK CONDOMINIUM UNIT NO R1401	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-2253	KI WI				<del></del>	\$3.07	
*66 9TH ST E 1401		*** Owner and Taxpayer	***				
*Ward: 2			Γotal Assessmen	nt:	-	\$3.07	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$3.07	
Manuel A Rodriguez	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	 own Stree	<u></u>			<u> </u>
667 19th Ave Nw	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0077
New Brighton MN 55112-6521	R1404				_	\$3.07	
*66 9TH ST E 1404		*** Owner and Taxpayer	***			*****	
*Ward: 2		T	Total Assessmen	ıt:		\$3.07	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto		<u></u>			
66 9th St E Unit 1405	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	swii succ	0.59	0.95	\$0.56	31-29-22-43-0098
St Paul MN 55101-4700	R1405	,			=	\$3.07	
*66 9TH ST E 1405		*** Owner and Taxpayer	***			ψ3.07	
*Ward: 2			Total Assessmen	nt:	_	\$3.07	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert H Chandler Saed Kakish	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1408	Street Sweeping - Downtow Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	31-29-22-43-0101
66 9th St E Unit 2505				_	\$3.07	
St Paul MN 55101-2277		*** Owner and Taxpayer **	**			
*66 9TH ST E 1408 *Ward: 2		To	tal Assessment:		\$3.07	
		Th	is Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.07	
Freeman Ng	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtow	rn Stree 2.64	0.95	\$2.51	31-29-22-43-0102
66 9th St E Unit 1409	WALK CONDOMINIUM UNIT NO R1409	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	KI40)			<b>=</b>	\$3.07	
*66 9TH ST E 1409		*** Owner and Taxpayer **	**			
*Ward: 2		To	tal Assessment:	-	\$3.07	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.07	
Nicholas Clements	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtow				<u> </u>
66 9th St E Unit 1508	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	31-27-22-43-0113
St Paul MN 55101-2253	R1508			_	\$3.07	
*66 9TH ST E 1508		*** Owner and Taxpayer **	**		40.00	
*Ward: 2		To	tal Assessment:	-	\$3.07	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$3.07	
		•	-			

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Harris	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0119
66 9th St E Unit 1512	WALK CONDOMINIUM UNIT NO R1512	Citywide Street Lighting	g	0.59	0.95	\$0.56	
St Paul MN 55101-4700						\$3.07	
*66 9TH ST E 1512		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessme	ent:		\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY		 ntown Streε	2.64			<u> </u>
66 9th St E #1514	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	ıg	0.59	0.95	\$0.56	01 27 22 10 0121
St Paul MN 55101-4700	R1514					\$3.07	
*66 9TH ST E 1514		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:	-	\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	ıt:		\$3.07	
Providential Family Properties Llc	CONDOMINIUM NUMBER 203 CITY		ntown Stree	2.64			<u> </u>
13765 Fordham Ct	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	31-27-22-43-0127
St Paul MN 55124-4116	R1605					\$3.07	
66 9TH ST E 1605		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessme	ent:		\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin F Cassidy	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64	0.95	\$2.51	31-29-22-43-0135
66 9th St E Unit 1613	WALK CONDOMINIUM UNIT NO R1613	Citywide Street Lighting	5	0.59	0.95	\$0.56	
St Paul MN 55101-4700	Kidis				=	\$3.07	
*66 9TH ST E 1613		*** Owner and Taxpayer	er ***				
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			31-29-22-43-0139
66 9th St E Unit 1701	WALK CONDOMINIUM UNIT NO R1701	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0107
St Paul MN 55101-4700	R1/01					\$3.07	
*66 9TH ST E 1701		*** Owner and Taxpayer	er ***				
*Ward: 2		•	Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			
66 9th St E Unit 1704	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 01 12
St Paul MN 55101-2254	R1704					\$3.07	
<sup>4</sup> 66 9TH ST E 1704		*** Owner and Taxpayer	er ***				
Ward: 2			Total Assessme	ent:	-	\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brook Trout Properties Llc	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow		2.64	0.95	\$2.51	31-29-22-43-0155
22922 Manning Trl	WALK CONDOMINIUM UNIT NO R1802	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
Scandia MN 55073-9513						\$3.07	
*66 9TH ST E 1802		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$3.07	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	rntown Stree	2.64		\$2.51	31-29-22-43-0157
Anees Fatima Khan	WALK CONDOMINIUM UNIT NO R1804	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
66 9th St E Unit 1804						\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpay	/er ***		_		
*66 9TH ST E 1804			Total Assessm	nent:		\$3.07	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	ntown Stree	2.64			31-29-22-43-0172
66 9th St E Unit 1904	WALK CONDOMINIUM UNIT NO R1904	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
St Paul MN 55101-4700	KIJOT					\$3.07	
*66 9TH ST E 1904		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$3.07	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard A Cardenas Trustee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	ntown Stree	2.64	0.95	\$2.51	31-29-22-43-0174
66 9th St E Unit 1906	WALK CONDOMINIUM UNIT NO R1906	Citywide Street Lightin	ıg	0.59	0.95	\$0.56	
St Paul MN 55101-2255	KI900				<del></del>	\$3.07	
*66 9TH ST E 1906		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree				31-29-22-43-0184
66 9th St E Unit 1916	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	01 27 22 10 0101
St Paul MN 55101-4700	R1916				=	\$3.07	
*66 9TH ST E 1916		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent·		\$3.07	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	 ntown Stree				31-29-22-43-0185
Po Box 242	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	31-29-22-43-0103
Detroit Lakes MN 56502-0242	R2001	,			=	\$3.07	
*66 9TH ST E 2001		*** Owner and Taxpay	er ***			ψ3.07	
*Ward: 2			Total Assessr	nent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric N Saucier	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0206
66 9th St E # 2111	WALK CONDOMINIUM UNIT NO R2111	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-2256	12111				<del></del>	\$3.07	
666 9TH ST E 2111		*** Owner and Taxpayer	. ***				
Ward: 2			Total Assessmen	nt:		\$3.07	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
66 9th St E 2201	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0212
t Paul MN 55101-4700	R2201					\$3.07	
66 9TH ST E 2201		*** Owner and Taxpayer	. ***				
Ward: 2		7	Total Assessmen	nt:		\$3.07	
Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount:	:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree				
66 9th St E Unit 2208	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0217
St Paul MN 55101-2276	R2208				:	\$3.07	
666 9TH ST E 2208		*** Owner and Taxpayer	. ***				
Ward: 2		7	Total Assessmen	nt:		\$3.07	
Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$3.07	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 176
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee Nordin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64	0.95	\$2.51	31-29-22-43-0221
Valerie Nordin	WALK CONDOMINIUM UNIT NO R2212	Citywide Street Lighting	g	0.59	0.95	\$0.56	
66 9th St E Unit 2212						\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpaye	er ***				
*66 9TH ST E 2212			Total Assessm	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-43-0223
Po Box 60301	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	g	0.59	0.95	\$0.56	01 2/ 22 10 0220
Palo Alto CA 94306-0301	R2214					\$3.07	
*66 9TH ST E 2214		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
Peter P Frohnert	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			
Catherine T Frohnert	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-29-22-43-0228
66 9th St E Apt 2305	R2305		-		_	\$3.07	
St Paul MN 55101-2276		*** Owner and Taxpaye	er ***			ψ3.07	
*66 9TH ST E 2305			Total Assessm	anti		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$3.07	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy W Cornell	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0230
66 9th St E Unit 2307	WALK CONDOMINIUM UNIT NO R2307	Citywide Street Lighting	g	0.59	0.95	\$0.56	
St Paul MN 55101-4700						\$3.07	
*66 9TH ST E 2307		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$3.07	
Brook Trout Properties Llc	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
22922 Manning Trl	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0201
Scandia MN 55073-9513	R2308					\$3.07	
666 9TH ST E 2308		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			
Helen Broderick	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0243
66 9th St E #2406	R2406				=	\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpaye	er ***				
*66 9TH ST E 2406			Total Assessme	ent:	-	\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Paul Zerafa	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	ntown Stree	2.64	0.95	\$2.51	31-29-22-43-0251
66 9th St E Unit 2414	WALK CONDOMINIUM UNIT NO R2414	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
St Paul MN 55101-4700	RZ 11 1				<del></del>	\$3.07	
*66 9TH ST E 2414		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:	-	\$3.07	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$3.07	
City Walk Condominium Assn	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	ntown Stree				31-29-22-43-0255
C/O Cedar Management	WALK CONDOMINIUM UNIT NO	Citywide Street Lightir		0.59	0.95	\$0.56	31-27-22-43-0233
7260 University Ave Ne Ste 200	R2502				_	\$3.07	
Fridley MN 55432-3128		*** Owner and Taxpay	/er ***			40.00	
*66 9TH ST E 2502			Total Assessi	manti	-	\$3.07	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow					
Thomas E Smith Trust 66 Ninth St Unit 2506	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	31-29-22-43-0257
St Paul MN 55101-4700	R2506	eny was surer Eighui	-6	0.00	=	\$3.07	
*66 9TH ST E 2506		*** Owner and Taxpay	/er ***			\$3.07	
*Ward: 2			Total Assessi	ment:		\$3.07	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$3.07	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary H Kulas	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0259
66 9th St E Unit 2508	WALK CONDOMINIUM UNIT NO R2508	Citywide Street Lightin	g	0.59	0.95	\$0.56	
St Paul MN 55101-1407						\$3.07	
666 9TH ST E 2508		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessme	ent:		\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$3.07	
 Abraham Godwin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			
66 9th St E Unit 2513	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	
St Paul MN 55101-2277	R2513				_	\$3.07	
66 9TH ST E 2513		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			
66 9th St E Unit 2514	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	01 27 22 10 0203
St Paul MN 55101-4700	R2514				_	\$3.07	
666 9TH ST E 2514		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessme	ent:	-	\$3.07	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
John M Ganey	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto		2.64	0.95	\$2.51	31-29-22-43-0266
Peggy J Kytola Ganey	WALK CONDOMINIUM UNIT NO R2515	Citywide Street Lighting		0.59	0.95	\$0.56	
66 9th St E #2515		*** O 1 T	ماد ماد ماد			\$3.07	
St Paul MN 55101-2277 *66 9TH ST E 2515		*** Owner and Taxpayer	4. 4. 4.				
*Ward: 2			Total Assessment:			\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 cliding as 01. 8/21/2020			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		r	Payoff Amount:			\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0273
51 Imperial Dr E	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 29 22 10 0270
West Saint Paul MN 55118-2418	R2608					\$3.07	
*66 9TH ST E 2608		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment:			\$3.07	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$3.07	
Stephanie Andresen	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64		\$2.51	31-29-22-43-0279
66 9th St E Unit 2614	WALK CONDOMINIUM UNIT NO R2614	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2014				<del></del>	\$3.07	
*66 9TH ST E 2614		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessment:		-	\$3.07	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	e Quantity	Charge Amts	Property ID
Donna M Wilkens	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton			\$2.51	31-29-22-43-0284
66 9th St E Unit 2705	WALK CONDOMINIUM UNIT NO R2705	Citywide Street Lighting	0.59	9 0.95	\$0.56	
St Paul MN 55101-2282					\$3.07	
*66 9TH ST E 2705		*** Owner and Taxpayer *	***			
*Ward: 2		To	otal Assessment:		\$3.07	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.07	
Olive Tree Properties Llc	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton		4		<u> </u>
2127 Spruce Place	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	9 0.95	\$0.56	01 27 22 10 0200
St Paul MN 55110-4731	R2707			=	\$3.07	
*66 9TH ST E 2707		*** Owner and Taxpayer *	***			
*Ward: 2		To	otal Assessment:	-	\$3.07	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton		4 — — — — —		31-29-22-43-0289
Brandi A Anderson	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	9 0.95	\$0.56	01 27 22 10 0207
66 9th St E Unit 2711	R2711			_	\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpayer *	***			
*66 9TH ST E 2711		To	otal Assessment:		\$3.07	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Grant K Judd	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow		2.64	0.95	\$2.51	31-29-22-43-0296
66 9th St E Unit 1403	WALK CONDOMINIUM UNIT NO R1403 & GARAGE UNIT 25	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
St Paul MN 55101-4700						\$3.07	
*66 9TH ST E 1403		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$3.07	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.07	
Minnesota Mutual Life Ins Co	AUDITOR'S SUBDIVISION NO. 56 ST.	Street Sweeping - Dow	mtown Stree	2.64			<u> </u>
C/O Cushman & Wakefield Northmarq	PAUL, MINN. SUBJ TO ST; LOTS 1	Citywide Street Lightin		0.59	1,266.00	\$746.94	31-27-22-43-0313
400 Robert St N Ste 220	THRU LOT 6					\$4,089.18	
St Paul MN 55101-2032		*** Owner and Taxpay	/er ***			. ,	
*400 ROBERT ST N			Total Assessm	nent:		\$4,089.18	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$4,089.18	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down					
Harold M Evanoff 66 9th St E Unit 1516	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	31-29-22-43-0520
St Paul MN 55101-4700	R1516 & GARAGE UNIT 49	_ iv,ac sacer Digitali	-0	0.07	=	\$3.07	
*66 9TH ST E 1516		*** Owner and Taxpay	/er ***			\$5.07	
*Ward: 2			Total Assessm	nent:		\$3.07	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donald J Lasecke	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt		2.64	0.95	\$2.51	31-29-22-43-0521
Lois C Lasecke	WALK CONDOMINIUM UNIT NO 1509 & GARAGE UNITS 114 & 117	Citywide Street Lighting	5	0.59	0.95	\$0.56	
66 9th St E Unit 1509						\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpayer	r ***				
*66 9TH ST E 1509		•	Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			
Saed Kakish	WALK CONDOMINIUM UNIT NO 2505	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0324
66 9th St E Unit 2505	& GARAGE UNIT 122 & 124				_	\$3.07	
St Paul MN 55101-2277		*** Owner and Taxpayer	r ***			40.07	
*66 9TH ST E 2505		•	Total Assessme	ent:	-	\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMNIH MALIMPER 202 CITY	Street Sweeping - Downt	town Stree	2.64			
Diane F Wood	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$2.51 \$0.56	31-29-22-43-0526
66 9th St E Unit 2189 St Paul MN 55101-4700	R2109 & GARAGE UNIT 18	City wide Street Lighting	,	0.57	0.55		
*66 9TH ST E 2109		*** Owner and Taxpayer	r ***			\$3.07	
*Ward: 2		•	Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
County Of Ramsey A Political Subdivision Of State Of Mn	ROBERTS & RANDALL'S ADDITION TO ST. PAUL BLK 18	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1,197.00 1,197.00	\$3,160.08 \$706.23	31-29-22-43-0532
121 7th PI E Ste 2200		*** 0 1.77	مات بات مات		_	\$3,866.31	
St Paul MN 55101-2146		*** Owner and Taxpaye	r ***		_		
*130 7TH ST E *Ward: 2			Total Assessme	ent:		\$3,866.31	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 6/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$3,866.31	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64		\$2.51	31-29-22-43-0533
Sandra L Pappas	WALK CONDOMINIUM UNIT NO R2601 & R2605 & GARAGE UNIT 194	Citywide Street Lighting	5	0.59	0.95	\$0.56	
66 9th St E Unit 2605	R2001 & R2003 & GARAGE CHIT 174				<del></del>	\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpaye	r ***				
*66 9TH ST E 2605			Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0534
Mihoko Aguirre	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 030 1
66 9th St E Unit 2006	R2006 & GARAGE UNIT 128 & GARAGEUNIT 111					\$3.07	
St Paul MN 55101-2256		*** Owner and Taxpaye	r ***				
*66 9TH ST E 2006			Total Assessme	ent:	_	\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt		2.64	0.95	\$2.51	31-29-22-43-0535
786 Marie Ave W	WALK CONDOMINIUM UNIT NO R2610 & GARAGE UNIT 190	Citywide Street Lighting	,	0.59	0.95	\$0.56	
Mendota Hgts MN 55118-3708						\$3.07	
*66 9TH ST E 2610		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			<u></u>
66 9th St E Unit 2310	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0330
St Paul MN 55101-4700	R2310 & GARAGE UNIT 145					\$3.07	
*66 9TH ST E 2310		*** Owner and Taxpayer	r ***			****	
*Ward: 2		•	Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	 town Stree	2.64			
66 9th St E # 1907	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0337
St Paul MN 55101-2255	R1907 & GARAGE UNIT 12				_	\$3.07	
*66 9TH ST E 1907		*** Owner and Taxpayer	r ***			ψ3.07	
*Ward: 2		•	Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto		2.64	0.95	\$2.51	31-29-22-43-0538
Mark Sacewicz	WALK CONDOMINIUM UNIT NO R2415 & GARAGE UNIT 120	Citywide Street Lighting		0.59	0.95	\$0.56	
786 Maria Ave W						\$3.07	
Mendota Hts MN 55118-3708		*** Owner and Taxpayer	. ***				
*66 9TH ST E 2415		7	Total Assessmen	nt:		\$3.07	
*Ward: 2		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	i <b>:</b>		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0539
66 9th St E Unit 1302	WALK CONDOMINIUM UNIT 1302R &	Citywide Street Lighting		0.59	0.95	\$0.56	01 25 22 10 0005
St Paul MN 55101-4700	GARAGE UNIT G52					\$3.07	
*66 9TH ST E 1302		*** Owner and Taxpayer	***				
*Ward: 2		_ _	Total Assessmen	nt:		\$3.07	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0540
415 N 1st St Apt 506	WALK CONDOMINIUM UNIT 1307R &	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0340
Minneapolis MN 55401-4311	GARAGE UNIT G11					\$3.07	
*66 9TH ST E 1307		*** Owner and Taxpayer	***				
*Ward: 2		_ 	Total Assessmen	nt:	-	\$3.07	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	: <b>:</b>		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Saed Kakish	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton	wn Stree	2.64	0.95	\$2.51	31-29-22-43-0544
Robert H Chandler	WALK CONDOMINIUM UNITS R2116 & G206	Citywide Street Lighting		0.59	0.95	\$0.56	
66 9th St E Unit 2116						\$3.07	
St Paul MN 55101-2254		*** Owner and Taxpayer *	***				
*66 9TH ST E 2116		To	otal Assessment	t:	-	\$3.07	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Prin	ncipal:		\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton	wn Stree	2.64		\$2.51	<u> </u>
Todd R Doom Sst	WALK CONDOMINIUM UNITS R1202	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0343
17565 Italy Path	& G73				_	\$3.07	
Lakeville MN 55044-8760		*** Owner and Taxpayer *	***			42.07	
*66 9TH ST E 1202		Te	otal Assessment	t:		\$3.07	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Principal:				
		C	urrent Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$3.07	
Mark Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton	wn Stree	2.64			
786 Marie Ave W	WALK CONDOMINIUM UNITS R2712	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0340
Mendota Hgts MN 55118-3708	& G81				_	\$3.07	
*66 9TH ST E 2712		*** Owner and Taxpayer *	***			42.07	
*Ward: 2		To	otal Assessment	t:	-	\$3.07	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
			urrent Year Prin	ncipal:		\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$3.07	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 188
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John W Adams 66 9th St E Unit 1604	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R1604	Street Sweeping - Downtov Citywide Street Lighting	wn Stree 2.64 0.59		\$2.51 \$0.56	31-29-22-43-0547
St Paul MN 55101-2254	& G13			=	\$3.07	
*66 9TH ST E 1604		*** Owner and Taxpayer *	***			
*Ward: 2		To	otal Assessment:	-	\$3.07	
*Pending as of: 8/21/2020		Tl	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downton	 wn Stree			31-29-22-43-0549
Karla J Erickson Tr	WALK CONDOMINIUM UNITS R1513	Citywide Street Lighting	0.59		\$0.56	31-27-22-43-0347
15321 Oneida St Nw	& G155			=	\$3.07	
Ramsey MN 55303-4289		*** Owner and Taxpayer *	***			
*66 9TH ST E 1513		To	otal Assessment:	-	\$3.07	
*Ward: 2		Tì	his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
		Ct	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtov				
66 Ninth St E # 2315	WALK CONDOMINIUM UNIT NO 2315	Citywide Street Lighting	0.59		\$0.56	31-29-22-43-0331
St Paul MN 55101-4700	& GARAGE UNIT 59			=	\$3.07	
*66 9TH ST E 2315		*** Owner and Taxpayer *	***		ψ3.07	
*Ward: 2		To	otal Assessment:		\$3.07	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irina Kasperovich 66 9th St E Unit 1811	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1811 & GARAGE UNIT 56	Street Sweeping - Downt Citywide Street Lighting		2.64 0.59	0.95 0.95	\$2.51 \$0.56	31-29-22-43-0553
St Paul MN 55101-2255						\$3.07	
*66 9TH ST E 1811		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0554
66 E 9th St #2716	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0334
St Paul MN 55101-2282	R2716 & GARAGE UNIT 58				=	\$3.07	
*66 9TH ST E 2716		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.07	
Central Presbyterian Churc	CENTRAL PLACE EX SLY	Street Sweeping - Down	 town Stree	2.64			<u> </u>
500 Cedar St	TRIANGULAR TRACT S OF A LINE	Citywide Street Lighting		0.59	131.00	\$77.29	31-29-22-43-0556
St Paul MN 55101-2245	8.99 FT N OF SW COR OF LOT 4 ELY TO NELY COR OF TRACT B OF REG.	Wabasha/St Peter Area A		1.86	131.00	\$243.66	
*500 CEDAR ST	LAND SURVEY 391 & THERE TERM;				=	\$666.79	
*Ward: 2	LOT 4 BLK 1	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$666.79	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$666.79	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marion Soman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0561
66 9th St E Unit 2316	WALK CONDOMINIUM UNIT NO R2316 & GARAGE UNIT 208	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-2277						\$3.07	
*66 9TH ST E 2316		*** Owner and Taxpayer	***				
*Ward: 2		7	Γotal Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
66 9th St E Unit 2015	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0302
St Paul MN 55101-2256	R2015 & GARAGE UNIT 196					\$3.07	
*66 9TH ST E 2015		*** Owner and Taxpayer	***			72.17	
*Ward: 2		_ 1	Γotal Assessme	ent:	_	\$3.07	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
66 9th St E #2306	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0303
St Paul MN 55101-4700	R2306 & GARAGE UNITS 47 & 48				_	\$3.07	
*66 9TH ST E 2306		*** Owner and Taxpayer	***			φ5.07	
*Ward: 2		- 1	Γotal Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			Гош 7 извезяне Гhis Payment:	.===		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amoun	t:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse S Ellis	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64	0.95	\$2.51	31-29-22-43-0565
66 9th St Unit 1702	WALK CONDOMINIUM UNIT NO R1702 & GARAGE UNIT 151	Citywide Street Lighting	7	0.59	0.95	\$0.56	
St Paul MN 55101-2254						\$3.07	
*66 9TH ST E 1702		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			<u></u>
C/O First Fiduciary Corp	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0307
4120 Lexington Way	R2516 & GARAGE UNIT 22				_	\$3.07	
Eagan MN 55123-1512		*** Owner and Taxpaye	r ***			φειογ	
*66 9TH ST E 2516			Total Assessm	4-		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$3.07	
			- uj 022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			<b>45.</b> 07	
Patricia A Daddario	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0568
66 9th E Unit 1505	WALK CONDOMINIUM UNIT NO R1505 & GARAGE UNIT 91	Citywide Street Lighting	5	0.59	0.95	\$0.56	
St Paul MN 55101-4700	KI303 & GARAGE UNIT 31				<del></del>	\$3.07	
*66 9TH ST E 1505		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeanne E Woods	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0571
Steven E Woods	WALK CONDOMINIUM UNIT NO R2612 & GARAGE UNIT 168	Citywide Street Lighting	3	0.59	0.95	\$0.56	
605 N 9th St						\$3.07	
Coos Bay OR 97420		*** Owner and Taxpaye	er *** 				
*66 9TH ST E 2612			Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY		 ntown Stree	2.64			31-29-22-43-0572
66 9th St E Unit 1809	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0372
St Paul MN 55101-4700	R1809 & GARAGE UNIT 205				=	\$3.07	
*66 9TH ST E 1809		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P		\$0.00		
			Current Year Ir		\$0.00		
			Payoff Amoun	it:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			<u></u>
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0373
St Paul MN 55101-4700	R2002 & GARAGE UNIT 3				_	\$3.07	
*66 9TH ST E 2002		*** Owner and Taxpaye	er ***			42.07	
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Mary Jo Schirra	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO	Street Sweeping - Dow		2.64	0.95	\$2.51	31-29-22-43-0576	
66 9th St E #1810	R1810 & GARAGE UNIT 24	Citywide Street Lightin	ıg	0.59	0.95	\$0.56		
St Paul MN 55101-4700 *66 9TH ST E 1810		*** Owner and Taxpay	/er ***			\$3.07		
*Ward: 2		Owner and Taxpay						
*Pending as of: 8/21/2020			Total Assessm			\$3.07		
1 chaing as 01. 6/21/2020			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	rntown Stree	2.64	0.95	\$2.51	31-29-22-43-0578	
66 9th St E Unit 1911	WALK CONDOMINIUM UNIT NO R1911 & GARAGE UNIT 27	Citywide Street Lightin	ng	0.59	0.95	\$0.56		
St Paul MN 55101-4700	RIJII & GARAGE UNII 2/					\$3.07		
*66 9TH ST E 1911		*** Owner and Taxpay	/er ***					
*Ward: 2			Total Assessm	ent:		\$3.07		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amou	nt:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow		2.64				
66 9th St E 1216	WALK CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	0.95	\$0.56	31-29-22-43-0380	
St Paul MN 55101-4701	R1216 & GARAGE UNIT 28	, .	Č		_	\$3.07		
*66 9TH ST E 1216		*** Owner and Taxpay	ver ***			\$3.07		
*Ward: 2			Total Assessm	ent:		\$3.07		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun			\$3.07		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Kathleen L Brady	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt		2.64	0.95	\$2.51	31-29-22-43-0582	
66 9th St E Unit 2213	WALK CONDOMINIUM UNIT NO R2213 & GARAGE UNIT 82	Citywide Street Lighting		0.59	0.95	\$0.56		
St Paul MN 55101-2276						\$3.07		
*66 9TH ST E 2213		*** Owner and Taxpayer	r ***					
*Ward: 2		•	Total Assessn	nent:		\$3.07		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree				<u> </u>	
66 9th St E # 1910	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0304	
St Paul MN 55101-4700	R1910 & GARAGE UNIT 161				_	\$3.07		
*66 9TH ST E 1910		*** Owner and Taxpayer	r ***			*****		
*Ward: 2		•	Total Assessn	nent:		\$3.07		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			31-29-22-43-0585	
66 9th St E # 1616	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0303	
St Paul MN 55101-2254	R1616 & GARAGE UNIT 32					\$3.07		
*66 9TH ST E 1616		*** Owner and Taxpayer	r ***			**		
*Ward: 2		•	Total Assessn	nent:		\$3.07		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$3.07		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph K Aho	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0586
Kenneth A Aho	WALK CONDOMINIUM UNIT NO R2616 & GARAGE UNIT 76	Citywide Street Lighting	7	0.59	0.95	\$0.56	
66 9th St E Unit 2616						\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpaye	er ***				
*66 9TH ST E 2616			Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
E3200 1430th Ave	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0071
Prairie Farm WI 54762	R1609 & GARAGE UNIT 159					\$3.07	
*66 9TH ST E 1609		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
487 Owasso Hills Dr	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0372
St Paul MN 55113-2153	R1714 & GARAGE UNIT 35				_	\$3.07	
*66 9TH ST E 1809		*** Owner and Taxpaye	er ***			φ5.07	
*Ward: 2			Total Assessme	ent:	_	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen M Petsch	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0593
66 9th St E Unit 1511	WALK CONDOMINIUM UNIT NO R1511 & GARAGE UNIT 96	Citywide Street Lighting	g	0.59	0.95	\$0.56	
St Paul MN 55101-4700						\$3.07	
*66 9TH ST E 1511		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY		— — — — ntown Stree	2.64			
66 9th St E Unit 1814	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0370
St Paul MN 55101-4700	R1814 & GARAGE UNIT 95				_	\$3.07	
*66 9TH ST E 1814		*** Owner and Taxpayo	er ***		_		
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
Virginia M Nienow	CONDOMINIUM NUMBER 203 CITY		 ntown Stree	2.64			<u> </u>
66 9th St E Unit 1607	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-29-22-43-0598
St Paul MN 55101-4700	R1607 & GARAGE UNIT 105	, , ,	C			\$3.07	
*66 9TH ST E 1607		*** Owner and Taxpaye	er ***			\$3.07	
*Ward: 2			Total Assessm	nent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Catherine A Slattery	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0599
7 Tree Farm Ln	WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Citywide Street Lighting	g	0.59	0.95	\$0.56	
North Oaks MN 55127-4132						\$3.07	
*66 9TH ST E 1707		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
Joseph F Godette	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0600
66 9th St E Unit 2609	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	g	0.59	0.95	\$0.56	01 27 22 10 0000
St Paul MN 55101-2282	R2609 & GARAGE UNIT 136				<del></del>	\$3.07	
*66 9TH ST E 2609		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
Dana S Wahlberg	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0003
5188 Midway Rd	R2713 & GARAGE UNIT 77				_	\$3.07	
Duluth MN 55811-9736		*** Owner and Taxpaye	er ***			40	
*66 9TH ST E 2713			Total Assessme	ant:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID	
Ian M Holmes 66 9th St E #1212	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1212 & GARAGE UNIT 125	Street Sweeping - Downto Citywide Street Lighting	wn Stree	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0606	
St Paul MN 55101-4700		*** O 1 T	*** Owner and Taxpayer ***					
*66 9TH ST E 1212		- Owner and Taxpayer	a a a					
*Ward: 2 *Pending as of: 8/21/2020			otal Assessment:			\$3.07		
Pending as 61: 8/21/2020			his Payment:			\$0.00		
			urrent Year Princi	_		\$0.00		
			urrent Year Intere	st:		\$0.00		
		Р	ayoff Amount:			\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	wn Stree	2.64	0.95		31-29-22-43-0607	
66 9th St E Unit 2410	WALK CONDOMINIUM UNIT NO R2410 & GARAGE UNIT 71	Citywide Street Lighting		0.59	0.95	\$0.56		
St Paul MN 55101-2277						\$3.07		
*66 9TH ST E 2410		*** Owner and Taxpayer	***					
*Ward: 2		T	otal Assessment:			\$3.07		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	urrent Year Princi	pal:		\$0.00		
		C	urrent Year Intere	st:		\$0.00		
		P	ayoff Amount:			\$3.07		
Nicholas B Nerland	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	wn Stree	2.64			31-29-22-43-0610	
1506 Keithson Dr	WALK CONDOMINIUM UNIT NO R1807 & GARAGE UNIT 170	Citywide Street Lighting		0.59	0.95	\$0.56		
Arden Hills MN 55112-5723	K160/ & GARAGE UNIT 1/0					\$3.07		
*66 9TH ST E 1807		*** Owner and Taxpayer	***					
*Ward: 2			otal Assessment:		-	\$3.07		
*Pending as of: 8/21/2020			his Payment:			\$0.00		
			Current Year Princi	pal:		\$0.00		
			urrent Year Intere	_		\$0.00		
		P	ayoff Amount:			\$3.07		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark M Kraby	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0611
Constance M Kraby	WALK CONDOMINIUM UNIT NO R2709 & GARAGE UNIT 164	Citywide Street Lighting	5	0.59	0.95	\$0.56	
66 9th St E #2709						\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpaye	r ***				
*66 9TH ST E 2709			Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0612
66 9th St E Unit 1515	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	5	0.59	0.95	\$0.56	01 27 22 10 0012
St Paul MN 55101-4700	R1515 & GARAGE UNIT 191					\$3.07	
*66 9TH ST E 1515		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			
196 Crestway Ln	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0013
West Saint Paul MN 55118-4424	R1913 & GARAGE UNIT 2				_	\$3.07	
*66 9TH ST E 1913		*** Owner and Taxpaye	r ***			ψ3.07	
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:	-		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Leslie O Garner	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt		2.64	0.95	\$2.51	31-29-22-43-0615	
66 E 9th St Unit 2105	WALK CONDOMINIUM UNITS NO R-2105 & G-165 & GARAGE UNIT 167	Citywide Street Lighting	;	0.59	0.95	\$0.56		
St Paul MN 55101-4700						\$3.07		
*66 9TH ST E 2105		*** Owner and Taxpayer	r ***					
*Ward: 2		•	Total Assessm	nent:		\$3.07		
*Pending as of: 8/21/2020			This Payment	•		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			— — — — — — — — — — — — — — — — — — —	
205 S Higley Rd Lot 114	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0017	
Mesa AZ 85206-1319	R1310 & GARAGE UNIT 126				_	\$3.07		
*66 9TH ST E 1310		*** Owner and Taxpayer	r ***			*****		
*Ward: 2		•	Total Assessm	nent:		\$3.07		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64			31-29-22-43-0618	
66 9th St E Unit 1312	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0010	
St Paul MN 55101-2253	R1312 & GARAGE UNIT 182					\$3.07		
*66 9TH ST E 1312		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessm	nent:	-	\$3.07		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amou	nt:		\$3.07		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl B Granzberg	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0620
66 9th St E	WALK CONDOMINIUM UNIT NO R1812 & GARAGE UNIT 207	Citywide Street Lighting	g	0.59	0.95	\$0.56	
St Paul MN 55101-2255						\$3.07	
*66 9TH ST E 1812		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-43-0621
66 9th St E Unit 1209	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	g	0.59	0.95	\$0.56	01 29 22 10 0021
St Paul MN 55101-4700	R1209 & GARAGE UNIT 4				_	\$3.07	
*66 9TH ST E 1209		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Stree	2.64			——————————————————————————————————————
3512 Minikahda Ct Unit 1	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0022
St Louis Park MN 55416-4780	R2210 & GARAGE UNIT 17				<del>-</del>	\$3.07	
*66 9TH ST E 2210		*** Owner and Taxpaye	er ***			***	
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth B Danks	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0623
C/O Elizabeth Johnson	WALK CONDOMINIUM UNIT NO R1705 & GARAGE UNIT 121	Citywide Street Lighting	7	0.59	0.95	\$0.56	
1903 Hunter Ln						\$3.07	
Mendota Heights MN 55118-4153		*** Owner and Taxpaye	er ***		_		
*66 9TH ST E 1705			Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
66 9th St E Unit 2708	WALK CONDOMINIUM UNIT NO R	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0020
St Paul MN 55101-2282	2708 & GARAGE UNIT 78					\$3.07	
*66 9TH ST E 2708		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	town Stree	2.64			<u></u>
66 9th St E Unit 1303	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0020
St Paul MN 55101-4701	R1303 & GARAGE UNIT 87				=	\$3.07	
*66 9TH ST E 1303		*** Owner and Taxpaye	er ***			***	
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mavis Callovi	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down		2.64	0.95	\$2.51	31-29-22-43-0631
Lou Callovi	WALK CONDOMINIUM UNIT NO R 1815 & GARAGE UNIT 106 & GARAGE	Citywide Street Lighting	g	0.59	0.95	\$0.56	
66 9th St E Unit 1815	UNIT 83					\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpaye	er ***				
*66 9TH ST E 1815			Total Assessme	ent:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64			<u></u>
66 East 9th Street 2215	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0002
St Paul MN 55101-2254	R2215 & GARAGE UNIT 55					\$3.07	
*66 9TH ST E 2215		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64			
Mark Sacewicz	WALK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0037
786 Maria Ave W	NO.R2211 & GARAGE UNIT 69					\$3.07	
Mendota Hts MN 55118-3708		*** Owner and Taxpaye	er ***			40.07	
*66 9TH ST E 2211			Total Assessme	ent:	•	\$3.07	
*Ward: 2			This Payment:	0110.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Susan D Rostkoski	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto		2.64	0.95	\$2.51	31-29-22-43-0638	
66 9th St E Unit 1715	WALK CONDOMINIUM UNIT NO. R1715 & GARAGE UNIT 100	Citywide Street Lighting		0.59	0.95	\$0.56		
St Paul MN 55101-4700						\$3.07		
*66 9TH ST E 1715		*** Owner and Taxpayer	***					
*Ward: 2		- -	Total Assessme	ent:		\$3.07		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	t:		\$3.07		
Wanda M Czyszczon Trustee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64				
14505 Minnetonka Dr Unit 120	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0041	
Minnetonka MN 55345-2210	R1608 & GARAGE UNIT 180				_	\$3.07		
*66 9TH ST E R1608		*** Owner and Taxpayer	***			40.00		
*Ward: 2		-	Total Assessme	ent:		\$3.07		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	t:		\$3.07		
Elaine Mcmahon	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64				
66 9th St E Unit 2314	WALK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.95	\$0.56	31-29-22-43-0044	
St Paul MN 55101-4700	NO.R2314 & GARAGE UNIT 176	, 6 6			_	\$3.07		
*66 9TH ST E 2314		*** Owner and Taxpayer	***			\$3.07		
*Ward: 2		-	Total Assessme	ent:		\$3.07		
*Pending as of: 8/21/2020		·	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
		]	Payoff Amoun	t:		\$3.07		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marilyn K Gjerde	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow		2.64	0.95	\$2.51	31-29-22-43-0645
66 9th St E Unit 2209	WALK CONDOMINIUM GARAGE UNIT 15 & UNIT NO. R2209	Citywide Street Lightin	ng	0.59	0.95	\$0.56	
St Paul MN 55101-2276						\$3.07	
*66 9TH ST E 2209		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$3.07	
 Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	ntown Stree	2.64			
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT	Citywide Street Lightin		0.59	0.95	\$0.56	21 27 22 10 00 10
St Paul MN 55101-2255	NO.R2010 & GARAGE UNIT 204					\$3.07	
*66 9TH ST E 2010		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY		ntown Stree	2.64			
Joann D Drain	WALK CONDOMINIUM UNIT	Citywide Street Lightin		0.59	0.95	\$0.56	31-27-22-43-0031
66 9th St E Unit 2205	NO.R2205 & GARAGE UNIT 187					\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpay	/er ***			ψ5.07	
*66 9TH ST E 2205			Total Assessm	ant:		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erandi Irene Lindsey	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Stree	2.64	0.95	\$2.51	31-29-22-43-0653
Jacob Paul Lindsey	WALK CONDOMINIUM UNIT NO.R1602 & GARAGE UNIT 30	Citywide Street Lighting		0.59	0.95	\$0.56	
2108 Skyway Dr						\$3.07	
St Paul MN 55119-5615		*** Owner and Taxpayer	r ***				
*66 9TH ST E 1602		•	Total Assessm	ent:	-	\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	 town Stree	2.64		\$2.51	<u> </u>
Saed Kakish	WALK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0033
66 9th St E Unit 2505	NO.R2507 & GARAGE UNIT 197				=	\$3.07	
St Paul MN 55101-2277		*** Owner and Taxpayer	r ***			φ3.07	
*66 9TH ST E 2507		•	Total Assessm	4-		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$3.07	
			•				
Gregory T Dunn	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downt	town Streε	2.64		\$2.51	31-29-22-43-0659
66 9th St E 2313	WALK CONDOMINIUM GARAGE UNIT 14 & UNIT NO.R2313	Citywide Street Lighting	:	0.59	0.95	\$0.56	
St Paul MN 55101-4700	UNII 14 & UNII NO.R2313				_	\$3.07	
*66 9TH ST E 2313		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	ent·		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karl J Karlson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0662
66 9th St E Unit 2715	WALK CONDOMINIUM UNIT NO.R2715	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-2282						\$3.07	
*66 9TH ST E 2715		*** Owner and Taxpayer	. ***				
*Ward: 2			Total Assessme	nt:	-	\$3.07	
*Pending as of: 8/21/2020		Γ	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		F	Payoff Amount	t:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
Claire Martin	WALK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0004
66 9th St E Unit 1603	NO.R1603 & GARAGE UNIT 97					\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpayer	. ***				
*66 9TH ST E 1603		_ T	Total Assessme	ent.		\$3.07	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		F	Payoff Amount	t:		\$3.07	
G Robert Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto					
Barbara A Mclean	WALK CONDOMINIUM UNIT	Citywide Street Lighting	own succ	0.59	0.95	\$0.56	31-29-22-43-0668
66 9th St E	NO.R1915 & GARAGE UNIT 1 &	, , ,			<del>-</del>	\$3.07	
St Paul MN 55101-4700	GARAGE UNIT 67	*** Owner and Taxpayer	. ***			\$3.07	
*66 9TH ST E 1915						ф2 0 <b>7</b>	
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
<u> </u>			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Janie Hall	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0669	
66 9th St E Unit 1503	WALK CONDOMINIUM UNIT NO.R1503 & GARAGE UNIT 123	Citywide Street Lighting		0.59	0.95	\$0.56		
St Paul MN 55101-4700						\$3.07		
*66 9TH ST E 1608		*** Owner and Taxpayer	***					
*Ward: 2		 T	Total Assessme	ent:	-	\$3.07		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		(	Current Year Pi	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		P	Payoff Amoun	t:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	 own Stree	2.64			<u> </u>	
66 9th St E Unit 2615	WALK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0070	
St Paul MN 55101-4700	NO.R2615					\$3.07		
*66 9TH ST E 2615		*** Owner and Taxpayer	***					
*Ward: 2		T	Total Assessme	ent:	-	\$3.07		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amoun	t:		\$3.07		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	— — — own Stree	2.64			31-29-22-43-0671	
66 9th St Unit 1413	WALK CONDOMINIUM UNIT R1413 &	Citywide Street Lighting		0.59	0.95	\$0.56	01 23 22 10 00/1	
St Paul MN 55101-7964	UNIT G-62					\$3.07		
*66 9TH ST E 1413		*** Owner and Taxpayer	***					
*Ward: 2		<del>-</del> Т	Total Assessme	ent:	-	\$3.07		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pi	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
		P	Payoff Amoun	t:		\$3.07		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew C Curran	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0676
66 9th St E Unit 1304	WALK CONDOMINIUM UNIT NO.R1304 & GARAGE UNIT 61	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-4701						\$3.07	
*66 9TH ST E 1304		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessme	nt:		\$3.07	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		F	Payoff Amount	: <b>:</b>		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	 own Streε	2.64			<u> </u>
66 9th St E Unit 2008	WALK CONDOMINIUM UNIT R2008	Citywide Street Lighting		0.59	0.95	\$0.56	01 27 22 10 0000
St Paul MN 55101-2256	AND GARAGE UNITS 209,210 & 211					\$3.07	
*66 9TH ST E 2008		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessme	nt:	-	\$3.07	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		F	Payoff Amount	: <b>:</b>		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64			
66 9th St E Unit 2207	WALK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-0003
St Paul MN 55101-2276	NO.R2207				=	\$3.07	
*66 9TH ST E 2207		*** Owner and Taxpayer	***				
*Ward: 2		<del>-</del> Т	Total Assessme	nt:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		F	Payoff Amount	:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna Lee Mccarthy Trustee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	own Stree	2.64	0.95	\$2.51	31-29-22-43-0684
66 9th St E Unit 2013	WALK CONDOMINIUM UNIT NO. R2013 & GARAGE UNIT 107	Citywide Street Lighting		0.59	0.95	\$0.56	
St Paul MN 55101-4700		444.0	ale ale ale			\$3.07	
*66 9TH ST E 2013		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment	t:		\$3.07	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$3.07	
Melinda Mcgowan	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	wn Stree	2.64		\$2.51	31-29-22-43-0685
Mona K Wong	WALK CONDOMINIUM UNIT NO. R1710 & GARAGE UNIT 112	Citywide Street Lighting		0.59	0.95	\$0.56	
66 9th St E Unit 1710						\$3.07	
St Paul MN 55101-2254		*** Owner and Taxpayer	***				
*66 9TH ST E 1710		T	otal Assessmen	t:		\$3.07	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$3.07	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	wn Stree	2.64			31-29-22-43-0689
Po Box 44355	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	6.82	\$4.02	01 27 22 10 0007
Eden Prairie MN 55344-1355	LOFTS UNIT NO.100					\$22.02	
*145 10TH ST E		*** Owner and Taxpayer	***				
*Ward: 2			otal Assessmen	t:		\$22.02	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$22.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles R Hanna Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	6.82	\$18.00	31-29-22-43-0690
Sharon M Werner Trustee	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.101	Citywide Street Lighting		0.59	6.82	\$4.02	
2552 Hillwood Dr E						\$22.02	
Maplewood MN 55119-6788		*** Owner and Taxpayer	r *** 				
*147 10TH ST E			Total Assessme	ent:		\$22.02	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$22.02	
Michael J Mcconachie	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	 town Stree	2.64			31-29-22-43-0693
523 Jackson St Unit 202	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.202	Citywide Street Lighting		0.59	3.41	\$2.02	01 25 22 10 0050
St Paul MN 55101-2321	LOFTS UNIT NO.202				_	\$11.02	
*523 JACKSON ST 202		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$11.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	\$0.00			
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	 town Stree	2.64			
1287 200th St W	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	3.41	\$2.02	31-27-22-43-0074
Farmington MN 55024-9712	LOFTS UNIT NO.203				_	\$11.02	
*523 JACKSON ST 203		*** Owner and Taxpayer	r ***			ψ11.0 <u>2</u>	
*Ward: 2		•	Total Assessme	ent:	-	\$11.02	
*Pending as of: 8/21/2020			This Payment:	-		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$11.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sondra L Pelvit	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	3.41	\$9.00	31-29-22-43-0696
3006 Rhode Island Ave S	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.205	Citywide Street Lightin	ng	0.59	3.41	\$2.02	
Minneapolis MN 55426-3655						\$11.02	
*523 JACKSON ST 205		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessn	nent:		\$11.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — — ntown Stree	2.64			31-29-22-43-0697
1427 N 3rd St	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lightin	ng	0.59	3.41	\$2.02	01 27 22 10 0077
Coeur D Alene ID 83814-3306	LOFTS UNIT NO.206					\$11.02	
*523 JACKSON ST 206		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$11.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>
523 Jackson St Unit 207	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lightin		0.59	3.41	\$2.02	J1-4/-44-4J-VU/0
St Paul MN 55101-2321	LOFTS UNIT NO.207	-			_	\$11.02	
*523 JACKSON ST 207		*** Owner and Taxpay	/er ***			¥11.02	
*Ward: 2			Total Assessn	nent:	-	\$11.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$11.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua J Thomas	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	3.41	\$9.00	31-29-22-43-0699
523 Jackson St Unit 208	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.208	Citywide Street Lightin	ng	0.59	3.41	\$2.02	
St Paul MN 55101-2321						\$11.02	
*523 JACKSON ST 208		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessn	nent:		\$11.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$11.02	
 Martha Preus	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree				<u> </u>
3200 Lake Johanna Blvd Apt 206 St Paul MN 55112-7967	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.210	Citywide Street Lightin	ng	0.59	3.41	\$2.02 \$11.02	61 <b>2</b> 5 <b>22 16</b> 0701
*523 JACKSON ST 210		*** Owner and Taxpay	er ***			\$11.02	
*Ward: 2			Total Assessn	nent:		\$11.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64			<u> </u>
Jaclyn Sprtel & Daniel Bennett	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lightin		0.59	3.41	\$2.02	31-27-22-43-0702
200 Exchange St S Unit 619	LOFTS UNIT NO.211				_	\$11.02	
St Paul MN 55102-6773		*** Owner and Taxpay	/er ***			•	
*523 JACKSON ST 211			Total Assessn	nent:		\$11.02	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$11.02	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jeffrey K Reneau Ii C/O Lynn Reneau	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.212	Street Sweeping - Downtov Citywide Street Lighting	wn Stree 2.64 0.59		\$9.00 \$2.02	31-29-22-43-0703	
2768 Crane Ct		*** 0 1 1 7 **	a she she		\$11.02		
Mc Farland WI 53558-9202		*** Owner and Taxpayer *	· * *				
*523 JACKSON ST 212 *Ward: 2			otal Assessment:		\$11.02		
*Ward: 2  *Pending as of: 8/21/2020			his Payment:		\$0.00		
Fending as of. 8/21/2020			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		r	ayoff Amount:		\$11.02		
Margaret M Austin Stephenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtov		3.41	\$9.00	31-29-22-43-0704	
2018 Baihly Hills Dr Sw	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59		\$2.02	31-27-22-43-0704	
Rochester MN 55902-4200	LOFTS UNIT NO.213			_	\$11.02		
*523 JACKSON ST 213		*** Owner and Taxpayer *	***				
*Ward: 2		To	otal Assessment:		\$11.02		
*Pending as of: 8/21/2020		TI	his Payment:		\$0.00		
		Ci	urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$11.02		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtov		3.41	\$9.00	31-29-22-43-0705	
2527 Arthur St Ne	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.214	Citywide Street Lighting	0.59	3.41	\$2.02		
Minneapolis MN 55418-3901	Eof 13 Civil No.211			_	\$11.02		
*523 JACKSON ST 214		*** Owner and Taxpayer *	***				
*Ward: 2		To	otal Assessment:	-	\$11.02		
*Pending as of: 8/21/2020		Tl	his Payment:		\$0.00		
		Ct	urrent Year Principal:		\$0.00		
		Cı	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$11.02		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Mcclean	COMMON INTEREST COMMUNITY	Street Sweeping - Dov		2.64	3.41	\$9.00	31-29-22-43-0707
523 Jackson St Unit 216	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.216	Citywide Street Lighti	ng	0.59	3.41	\$2.02	
St Paul MN 55101-2321						\$11.02	
*523 JACKSON ST 216		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:	-	\$11.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree				
Renee K Veldhuizen	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighti		0.59	3.41	\$2.02	31-27-22-43-0700
781 Cascade Dr	LOFTS UNIT NO.217				_	\$11.02	
Chaska MN 55318-1888		*** Owner and Taxpa	yer ***			ψ11.0 <u>2</u>	
*523 JACKSON ST 217			Total Assessi	ment:	-	\$11.02	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou			\$11.02	
	COMMON INTEREST COMMUNITY	Street Syraming Day					
Kirsten Henry	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE	Street Sweeping - Dov Citywide Street Lighti		2.64 0.59	3.41	\$9.00 \$2.02	31-29-22-43-0709
Scott Henry 523 Jackson St # 218	LOFTS UNIT NO.218	City wide Street Lighti	iig	0.57	==		
St Paul MN 55101-2321		*** Owner and Taxpa	yer ***			\$11.02	
*523 JACKSON ST 218		1	Total Assessi	mant:		\$11.02	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$11.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jennifer Bjorklund 523 Jackson St #303	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	3.41 3.41	\$9.00 \$2.02	31-29-22-43-0712	
St Paul MN 55101-2321		*** 0 17				\$11.02		
*523 JACKSON ST 303		*** Owner and Taxpayer	444					
*Ward: 2 *Pending as of: 8/21/2020		Т	Γotal Assessmer	nt:		\$11.02		
Feliding as 01. 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00 <b>\$11.02</b>		
		1	Payoff Amount	•		\$11.02		
Matthew Schneider	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	3.41	\$9.00	31-29-22-43-0714	
C/O Jerome Schneider	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	3.41	\$2.02	01 27 22 10 0711	
9576 Dunes Ave	LOFTS UNIT NO.305				<del></del>	\$11.02		
Cottage Grove MN 55016-4614		*** Owner and Taxpayer	***					
*523 JACKSON ST 305		Total Assessment:				\$11.02		
*Ward: 2		Γ	Γhis Payment:			\$0.00		
*Pending as of: 8/21/2020		(	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	terest:		\$0.00		
		F	Payoff Amount	:		\$11.02		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree		3.41		— — — — — — — — — — — — — — — — — — —	
765 Hampden Ave Apt 409	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	3.41	\$2.02	31-27-22-43-0710	
St Paul MN 55114-1670	LOFTS UNIT NO.307				=	\$11.02		
*523 JACKSON ST 307		*** Owner and Taxpayer	***					
*Ward: 2		<u>-</u> Т	Total Assessmer	nt:		\$11.02		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	-		\$0.00		
		F	Payoff Amount	:		\$11.02		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sean P Bogie	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	3.41	\$9.00	31-29-22-43-0717
523 Jackson St Unit 308	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.308	Citywide Street Lighting	g	0.59	3.41	\$2.02	
St Paul MN 55101-2321						\$11.02	
*523 JACKSON ST 308		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$11.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64		\$9.00	
523 Jackson St #309	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	3.41	\$2.02	31-27-22-43-0710
St Paul MN 55101-2321	LOFTS UNIT NO.309					\$11.02	
*523 JACKSON ST 309		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$11.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			
523 Jackson St Unit 310	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	3.41	\$2.02	31-29-22-43-0719
St Paul MN 55101-2321	LOFTS UNIT NO.310	, ,	-			\$11.02	
*523 JACKSON ST 310		*** Owner and Taxpaye	er ***			\$11.02	
*Ward: 2			Total Assessm	nent:		\$11.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$11.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Connor Mcmahon 523 Jackson St Unit 312	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.312	Street Sweeping - Downto Citywide Street Lighting	wn Stree 2.64 0.59		\$9.00 \$2.02	31-29-22-43-0721
St Paul MN 55101-2321		*** Owner and Taxpayer *	k sk sk		\$11.02	
*523 JACKSON ST 312 *Ward: 2		- Owner and Taxpayer				
*Ward: 2  *Pending as of: 8/21/2020			otal Assessment:		\$11.02	
Fending as 61. 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		ı	ayoff Amount:		\$11.02	
Jarett J Lettner	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	wn Stree 2.64	3.41	\$9.00	31-29-22-43-0724
Nicole A Lettner	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.315	Citywide Street Lighting	0.59	3.41	\$2.02	
615 Montcalm Pl	Lot 15 CMT NO.515			<del>-</del>	\$11.02	
St Paul MN 55116-1732		*** Owner and Taxpayer *	***			
*523 JACKSON ST 315		T	otal Assessment:		\$11.02	
*Ward: 2		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$11.02	
Jeremy Olson	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE	Street Sweeping - Downto			\$9.00	31-29-22-43-0725
750 S 500 E Apt 4	LOFTS UNIT NO.316	Citywide Street Lighting	0.59	3.41	\$2.02	
Salt Lake City UT 84102-3595 *523 JACKSON ST 316		*** Owner and Taxpayer *	***		\$11.02	
*Ward: 2		T	otal Assessment:	-	\$11.02	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$11.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark E Hamilton 523 Jackson St Unit 317	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.317	Street Sweeping - Downtow Citywide Street Lighting	vn Stree 2.64 0.59	3.41	\$9.00 \$2.02	31-29-22-43-0726
St Paul MN 55101-2321		*** Owner and Taxpayer *	**		\$11.02	
*523 JACKSON ST 317 *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2020			otal Assessment:		\$11.02	
1 chang as of. 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		ra	yoff Amount:		\$11.02	
Lawrence S Braginsky	COMMON INTEREST COMMUNITY	Street Sweeping - Downtow	vn Stree 2.64	3.41	\$9.00	31-29-22-43-0727
523 Jackson St Unit 318	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	01 25 22 10 0727
St Paul MN 55101-2321	LOFTS UNIT NO.318			_	\$11.02	
*523 JACKSON ST 318		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:	-	\$11.02	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$11.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtow	vn Stree 2.64		\$1.87	31-29-22-43-0729
Deborah Verlo	NUMBER 499 THE POINTE OF ST PAUL UNIT R402	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit R402	THOS GIVE KINS			<del></del>	\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer *	**			
*78 10TH ST E R402		To	tal Assessment:	-	\$2.29	
*Ward: 2		Th	is Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noel K Voss	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0730
78 10th St E Unit 403	NUMBER 499 THE POINTE OF ST PAUL UNIT R403	Citywide Street Lighting	g	0.59	0.71	\$0.42	
St Paul MN 55101-2247	TAGE CIVIT K-03				_	\$2.29	
*78 10TH ST E R403		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
C/O Barbara Randazza	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0731
78 10th St E Unit 404	PAUL UNIT R404				_	\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpaye	er ***				
*78 10TH ST E R404			Total Assessr	nent·	-	\$2.29	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$2.29	
Stephanie A Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Down					
78 10th St E #405	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0/32
St Paul MN 55101-2247	PAUL UNIT R405	, , ,	S		_	\$2.29	
*78 10TH ST E R405		*** Owner and Taxpaye	er ***			Ψ2.27	
*Ward: 2			Total Assessr	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven L Lemay	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0733
12240 23rd Ave S	NUMBER 499 THE POINTE OF ST PAUL UNIT R406	Citywide Street Lighting	3	0.59	0.71	\$0.42	
Burnsville MN 55337-3101						\$2.29	
*78 10TH ST E R406		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0735
78 10th St E Unit 502	NUMBER 499 THE POINTE OF ST PAUL UNIT R502	Citywide Street Lighting	3	0.59	0.71	\$0.42	
St Paul MN 55101-2247	TAGE CIVIT ROOZ				<del></del>	\$2.29	
*78 10TH ST E R502		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	_	\$2.29	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	
Michael Stoos Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			
Meghan N Mcalister Trustee	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0730
6072 Meadowood Ct	PAUL UNIT R503				=	\$2.29	
Savage MN 55378-3604		*** Owner and Taxpaye	er ***				
*78 10TH ST E R503			Total Assessm	nent:	-	\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Crandall	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0737
78 10th St E Unit 504	NUMBER 499 THE POINTE OF ST PAUL UNIT R504	Citywide Street Lighting	g	0.59	0.71	\$0.42	
St Paul MN 55101-2248						\$2.29	
*78 10TH ST E R504		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
Sanford Beitsch	COMMON INTEREST COMMUNITY		 ntown Stree	2.64			<u> </u>
78 10th St E Unit 505	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0730
St Paul MN 55101-2248	PAUL UNIT R505 & UNIT P60				_	\$2.29	
*78 10TH ST E R505		*** Owner and Taxpaye	er ***			<b>42.2</b> 3	
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64			
78 10th St E Unit R506	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0739
St Paul MN 55101-2247	PAUL UNIT R506 & UNIT P170	City wide Street Eighting	.6	0.57	=		
*78 10TH ST E R506		*** Owner and Taxpayo	er ***			\$2.29	
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Megan Ray Malz	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0740
78 10th St E Unit 507	NUMBER 499 THE POINTE OF ST PAUL UNIT R507	Citywide Street Lighting	5	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
78 10TH ST E R507		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessme	ent:		\$2.29	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			
8 10th St E Unit R509	NUMBER 499 THE POINTE OF ST PAUL UNIT R509	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 07 12
t Paul MN 55101-2248	FAGE UNIT K309				<del></del>	\$2.29	
78 10TH ST E R509		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessme	ent:		\$2.29	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			
474 Lemond Rd	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	5	0.59	0.71	\$0.42	01 27 22 10 07 17
Owatonna MN 55060-5052	PAUL UNIT R604 & UNIT P147					\$2.29	
78 10TH ST E R604		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessme	ent:	-	\$2.29	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George Sakkal	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64	0.71	\$1.87	31-29-22-43-0748
6 Blue Jay Ln	NUMBER 499 THE POINTE OF ST PAUL UNIT R605	Citywide Street Lighting	Ţ	0.59	0.71	\$0.42	
North Oaks MN 55127-2015	TAGE CIVIT ROOS				_	\$2.29	
*78 10TH ST E R605		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
78 10th St E Unit 607	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0730
St Paul MN 55101-2247	PAUL UNIT R607				_	\$2.29	
*78 10TH ST E R607		*** Owner and Taxpaye	r ***			4	
*Ward: 2			Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$2.29	
Aaron Brixius	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree				
78 10th St E Unit 608	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0751
St Paul MN 55101-2248	PAUL UNIT R608 & UNIT P54	,	,	***	_	\$2.29	
*78 10TH ST E R608		*** Owner and Taxpaye	r ***			\$2.29	
*Ward: 2			Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jorge L Azocar Martinez	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	vntown Stree	2.64	0.71	\$1.87	31-29-22-43-0758
Jill K Manske De Azocar	NUMBER 499 THE POINTE OF ST PAUL UNIT R705	Citywide Street Lighti	ng	0.59	0.71	\$0.42	
665 Ottawa Ave						\$2.29	
St Paul MN 55107-2554		*** Owner and Taxpa	yer ***				
*78 10TH ST E R705			Total Assess	sment:		\$2.29	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	— — — - vntown Stree				31-29-22-43-0759
78 10th St E Unit 706	NUMBER 499 THE POINTE OF ST	Citywide Street Lighti	ng	0.59	0.71	\$0.42	01 27 22 10 0707
St Paul MN 55101-2247	PAUL UNIT R706				_	\$2.29	
*78 10TH ST E R706		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$2.29	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	wntown Stree				
78 10th St E # 708	NUMBER 499 THE POINTE OF ST	Citywide Street Lighti		0.59	0.71	\$0.42	31-27-22-43-0701
St Paul MN 55101-2271	PAUL UNIT R708				_	\$2.29	
*78 10TH ST E R708		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment.		\$2.29	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey J Gunvalson	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0762
1337 Sheridan Ave N	NUMBER 499 THE POINTE OF ST PAUL UNIT R709	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
Minneapolis MN 55411-2943						\$2.29	
*78 10TH ST E R709		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	nent:		\$2.29	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64			
2866 Middle St	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0/04
St Paul MN 55117-1411	PAUL UNIT R801				_	\$2.29	
*78 10TH ST E R801		*** Owner and Taxpay	yer ***			Ψ2.29	
*Ward: 2			Total Assessi	mant:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou			\$2.29	
			,			4-1-2	
— — — — — — — Bridget Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ıntown Stree	2.64			
717 W 49th St	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
Minneapolis MN 55419-5344	PAUL UNIT R804					\$2.29	
*78 10TH ST E R804		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wafa Qureshi	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	wntown Stree	2.64	0.71	\$1.87	31-29-22-43-0768
Ajmal Ahmed	NUMBER 499 THE POINTE OF ST PAUL UNIT R805	Citywide Street Lighti	ing	0.59	0.71	\$0.42	
4920 Whispering Way	THEE CHI ROOS				<del>-</del>	\$2.29	
Eagan MN 55122-4057		*** Owner and Taxpa	yer ***				
*78 10TH ST E R805			Total Assess	ment:		\$2.29	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	wntown Stree				31-29-22-43-0769
1943 E River Pky	NUMBER 499 THE POINTE OF ST	Citywide Street Lighti	ing	0.59	0.71	\$0.42	01 2/ 22 10 0/0/
Minneapolis MN 55414-3675	PAUL UNIT R806 & UNIT P36				_	\$2.29	
*78 10TH ST E R806		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$2.29	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	r Principal:	\$0.00		
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$2.29	
Craig Wenberg	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	wntown Stree				
78 10th St 808	NUMBER 499 THE POINTE OF ST	Citywide Street Lighti		0.59	0.71	\$0.42	31-27-22-43-0771
St Paul MN 55101-2247	PAUL UNIT R808				=	\$2.29	
*78 10TH ST E R808		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard R Bohannon Ii	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0772
Anna Mercedes	NUMBER 499 THE POINTE OF ST PAUL UNIT R809	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
604 Graceview Loop	23.22 23.33					\$2.29	
Saint Joseph MN 56374-4659		*** Owner and Taxpay	yer ***				
*78 10TH ST E R809			Total Assess	ment:	-	\$2.29	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree				31-29-22-43-0773
78 10th St E Unit R810	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	01 27 22 10 0770
St Paul MN 55101-2247	PAUL UNIT R810				=	\$2.29	
*78 10TH ST E R810		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	•	\$2.29	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow					
78 10th St E 906	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0777
St Paul MN 55101-2247	PAUL UNIT R906				_	\$2.29	
*78 10TH ST E R906		*** Owner and Taxpay	yer ***			¥=.=,	
*Ward: 2			Total Assess	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	U <b>nit Rate</b>	Quantity	Charge Amts	Property ID
Gary A Hirmer Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	0.71	\$1.87	31-29-22-43-0780
4240 Steamboat Bnd Apt 105	NUMBER 499 THE POINTE OF ST PAUL UNIT R907	Citywide Street Lighting		0.59	0.71	\$0.42	
Fort Myers FL 33919-4506						\$2.29	
*78 10TH ST E R907		*** Owner and Taxpayer	. ***				
*Ward: 2		_ _	Total Assessme	nt:	-	\$2.29	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:	\$0.00		
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64			
Christina O Ryder Tr	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0701
379 Santa Isabel Ave	PAUL UNIT R908 & UNIT P252				<del>-</del>	\$2.29	
Newport Beach CA 92660-3401		*** Owner and Taxpayer	. ***			Ψ2.27	
*78 10TH ST E R908		7	Total Assessme	nt:		\$2.29	
*Ward: 2		7	This Payment:		\$0.00		
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0789
78 10th St E Unit 1006	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0707
St Paul MN 55101-3265	PAUL UNIT R1006				_	\$2.29	
*78 10TH ST E R1006		*** Owner and Taxpayer	. ***			42.25	
*Ward: 2		-	Total Assessme	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:	116.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Najam S Qureshi Yusuf Huma	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1007	Street Sweeping - Downtov Citywide Street Lighting	vn Stree 2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0790	
2050 Black Oaks Ln N Plymouth MN 55447-2319		*** Owner and Taxpayer *	**		\$2.29		
*78 10TH ST E R1007		Owner and Taxpayer					
*Ward: 2			otal Assessment:		\$2.29		
*Pending as of: 8/21/2020			nis Payment:		\$0.00		
1 chang as of. 6/21/2020			urrent Year Principal:		\$0.00		
			arrent Year Interest:  ayoff Amount:		\$0.00 <b>\$2.29</b>		
Catherine R Naughton Paul Corydon	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtov Citywide Street Lighting			\$1.87 \$0.42		
78 10th St E Unit 1008	PAUL UNIT R1008	City wide Succe Eighting	0.57	=	\$2.29		
St Paul MN 55101-2247		*** Owner and Taxpayer *	\$2.29				
*78 10TH ST E R1008			otal Assessment:		\$2.29		
*Ward: 2			nis Payment:		\$0.00		
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$2.29		
Gary J Petersen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtov	vn Stree 2.64	0.71	\$1.87	31-29-22-43-0794	
Nancy J Petersen	NUMBER 499 THE POINTE OF ST PAUL UNIT R1101	Citywide Street Lighting	0.59	0.71	\$0.42		
78 10th St E #1101	THE GIVE KITO			<del></del>	\$2.29		
St Paul MN 55101		*** Owner and Taxpayer *	**				
*78 10TH ST E R1101		To	otal Assessment:		\$2.29		
*Ward: 2		Th	nis Payment:		\$0.00		
*Pending as of: 8/21/2020		Cu	urrent Year Principal:		\$0.00		
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$2.29		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karl Ingvar Larsson	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0795
78 10th St E Unit 1102	NUMBER 499 THE POINTE OF ST PAUL UNIT R1102	Citywide Street Lightin	ıg	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R1102		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
78 10th St E Unit R1103	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0770
St Paul MN 55101-2247	PAUL UNIT R1103				_	\$2.29	
*78 10TH ST E R1103		*** Owner and Taxpay	er ***			<b>42.2</b> 3	
*Ward: 2			Total Assessm	ent:	•	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
 Katherine D Brokaw	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>
78 10th St E Unit 1105	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0770
St Paul MN 55101-2247	PAUL UNIT R1105	,				\$2.29	
*78 10TH ST E R1105		*** Owner and Taxpay	er ***			Ψ2.29	
*Ward: 2			Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ixchel E Mckinnie	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0799
Silas A Mckinnie Jr	NUMBER 499 THE POINTE OF ST PAUL UNIT R1106 & UNIT P077	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
78 10th St E Unit 1106						\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpay	/er ***				
*78 10TH ST E R1106			Total Assessi	ment:		\$2.29	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.29	
Roscoe James Addington	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	rntown Stree				31-29-22-43-0800
78 10th St E Unit 1107	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin	ng	0.59	0.71	\$0.42	01 27 22 10 0000
St Paul MN 55101-2247	PAUL UNIT R1107					\$2.29	
*78 10TH ST E R1107		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:	-	\$2.29	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.29	
	COMMON INTEREST COMMUNITY						
78 10th St E Unit R1202	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-29-22-43-0003
St Paul MN 55101-2247	PAUL UNIT R1202	, .			_	\$2.29	
*78 10TH ST E R1202		*** Owner and Taxpay	/er ***			Ψ2.27	
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kurt S Altrichter 78 10th St E Unit 1203	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1203	Street Sweeping - Downtow Citywide Street Lighting	7n Stree 2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0806
St Paul MN 55101-2247		**** C 177 ***			\$2.29	
*78 10TH ST E R1203		*** Owner and Taxpayer **	* *			
*Ward: 2		То	tal Assessment:		\$2.29	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtow	vn Stree 2.64			31-29-22-43-0807
78 10th St E Unit 1204	NUMBER 499 THE POINTE OF ST PAUL UNIT R1204	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	The Civil Rizor			<del></del>	\$2.29	
*78 10TH ST E R1204		*** Owner and Taxpayer **	**			
*Ward: 2		To	tal Assessment:	-	\$2.29	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtow	vn Stree 2.64			31-29-22-43-0809
C/O Linda Alexander	NUMBER 499 THE POINTE OF ST PAUL UNIT R1206	Citywide Street Lighting	0.59	0.71	\$0.42	
20155 Ne 38 Ct Apt 1801 Aventura FL 33180-3259	FAGE ONLI KI200	*** Owner and Taxpayer **	**	<u>=</u>	\$2.29	
*78 10TH ST E R1206		· · -		-		
*Ward: 2			tal Assessment:		\$2.29	
*Pending as of: 8/21/2020			is Payment:		\$0.00 \$0.00	
-			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$0.00 \$2.29	
		1 4	you amount.		φ <b>4.4</b> 7	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin J Wilson	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0810
Jacqueline A Wilson	NUMBER 499 THE POINTE OF ST PAUL UNIT R1207	Citywide Street Lighting	g	0.59	0.71	\$0.42	
78 10th St E Unit 1207						\$2.29	
St Paul MN 55101-2249		*** Owner and Taxpayo	er ***				
*78 10TH ST E R1207			Total Assessme	ent:		\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
1100 S Broad St Unit 511c	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0011
Philadelphia PA 19146-5053	PAUL UNIT R1208 & P235					\$2.29	
*78 10TH ST E R1208		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$2.29	
Benjamin Sathre	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
78 10th St E #1209	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0012
St Paul MN 55101-2249	PAUL UNIT R1209				_	\$2.29	
*78 10TH ST E R1209		*** Owner and Taxpaye	er ***			<b>42.2</b> 3	
*Ward: 2			Total Assessme	ent:	_	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cathleen Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	0.71	\$1.87	31-29-22-43-0813
735 Hoyt Ave E	NUMBER 499 THE POINTE OF ST PAUL UNIT R1210	Citywide Street Lighting		0.59	0.71	\$0.42	
St Paul MN 55106-1007	THE ONT RIZIV				<del></del>	\$2.29	
*78 10TH ST E R1210		*** Owner and Taxpayer	. ***				
*Ward: 2		- -	Total Assessmen	nt:		\$2.29	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$2.29	
Robert W Tortorella	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
78 10th St Unit 1403	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0010
St Paul MN 55101-2247	PAUL UNIT R1403				_	\$2.29	
*78 10TH ST E R1403		*** Owner and Taxpayer	. ***			4-1-2	
*Ward: 2		-	Total Assessmen	nt:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:	iic.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$2.29	
Deborah A Flies	COMMON INTEREST COMMUNITY	Street Sweeping - Downto					21 20 22 42 0017
66 9th St E Unit 2101	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0817
St Paul MN 55101-2256	PAUL UNIT R1404	, 6 6			_	\$2.29	
*78 10TH ST E R1404		*** Owner and Taxpayer	. ***			\$2.29	
*Ward: 2		- -	Total Assessmen	nt:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Juan Pujols	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0818
78 10th St E Unit 1405	NUMBER 499 THE POINTE OF ST PAUL UNIT R1405	Citywide Street Lighting	g	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R1405		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	 Street Sweeping - Down		2.64			<u> </u>
78 10th St E #1407	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0020
St Paul MN 55101-2247	PAUL UNIT R1407				_	\$2.29	
*78 10TH ST E R1407		*** Owner and Taxpaye	er ***			4	
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$2.29	
Blue Blanket Pointe 2209 Llc	COMMON INTEREST COMMUNITY	 Street Sweeping - Down		2.64			21 20 22 42 0925
454 Belmont Ln E	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0825
Maplewood MN 55117-2039	PAUL UNIT R1502	,			=	\$2.29	
*78 10TH ST E R1502		*** Owner and Taxpaye	er ***			\$2.29	
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kasey Quebodeaux 78 10th St E R1505	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1505	Street Sweeping - Downto Citywide Street Lighting		2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0828
St Paul MN 55101-2247	FAUL UNIT KI303				_	\$2.29	
*78 10TH ST E R1505		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessm	nent:	-	\$2.29	
*Pending as of: 8/21/2020		•	This Payment:	:		\$0.00	
		•	Current Year l	Principal:		\$0.00	
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree				<u> </u>
78 10th St E Unit R1507	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0030
St Paul MN 55101-2247	PAUL UNIT R1507				_	\$2.29	
*78 10TH ST E R1507		*** Owner and Taxpayer	. ***				
*Ward: 2		- -	Total Assessm	nent:	-	\$2.29	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
		(	Current Year l	Principal:		\$0.00	
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0831
2650 University Ave W Apt 201	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0001
St Paul MN 55114-1923	PAUL UNIT R1508				_	\$2.29	
*78 10TH ST E R1508		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessm	nent:	_	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year 1	_		\$0.00	
		]	Payoff Amou	nt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt)  Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ronald Draper	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64	0.71	\$1.87	31-29-22-43-0832
Nadege Draper	NUMBER 499 THE POINTE OF ST PAUL UNIT R1509	Citywide Street Lighting	;	0.59	0.71	\$0.42	
40 E 9th St Apt 1103						\$2.29	
Chicago IL 60605-2146		*** Owner and Taxpayer	r ***				
*78 10TH ST E R1509		•	Total Assessme	ent:		\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			<u> </u>
523 Jackson St #216	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0000
St Paul MN 55101-2464	PAUL UNIT R1510					\$2.29	
*78 10TH ST E R1510		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			
Po Box 290153	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0030
Minneapolis MN 55429-6153	PAUL UNIT R1605				_	\$2.29	
*78 10TH ST E R1605		*** Owner and Taxpayer	r ***			¥=.=>	
*Ward: 2		•	Total Assessme	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristen K Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0839
78 10th St E Unit 1606	NUMBER 499 THE POINTE OF ST PAUL UNIT R1606	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
St Paul MN 55101-2247	The Edit Rivo				<del></del>	\$2.29	
*78 10TH ST E R1606		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	rntown Stree	2.64			<u> </u>
78 10th St E #1702	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	01 27 22 10 0013
St Paul MN 55101-2247	PAUL UNIT R1702				_	\$2.29	
*78 10TH ST E R1702		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$2.29	
Karen Sanchez Divina	COMMON INTEREST COMMUNITY						
78 E 10th St Unit 1704	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-29-22-43-004/
St Paul MN 55101-2247	PAUL UNIT R1704				=	\$2.29	
*78 10TH ST E R1704		*** Owner and Taxpay	/er ***			Ψ2.29	
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ajibola Olarinde	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0848
78 10th St E Unit 1705	NUMBER 499 THE POINTE OF ST PAUL UNIT R1705	Citywide Street Lighting	g	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R1705		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			31-29-22-43-0849
78 10th St E #1706	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	g	0.59	0.71	\$0.42	01 25 22 10 00 15
St Paul MN 55101-2247	PAUL UNIT R1706				_	\$2.29	
*78 10TH ST E R1706		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
Carolyn A Kienbaum	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>
78 10th St E Unit 1707	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0630
St Paul MN 55101-2279	PAUL UNIT R1707 & UNIT P217				=	\$2.29	
*78 10TH ST E R1707		*** Owner and Taxpaye	er ***			Ψ2.2	
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca Ann Mino	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64	0.71	\$1.87	31-29-22-43-0851
78 10th St E Unit R1708	NUMBER 499 THE POINTE OF ST PAUL UNIT R1708 & UNIT P061	Citywide Street Lighting	5	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R1708		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
Marie E Messier NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0032	
78 10th St E #1709	PAUL UNIT R1709					\$2.29	
St Paul MN 55101-2249		*** Owner and Taxpaye	r ***			•	
*78 10TH ST E R1709			Total Assessme	ent·	-	\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	\$0.00			
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			
Kathleen Montgomery 78 10th St E #1801	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0854
St Paul MN 55101-2247	PAUL UNIT R1801	,	,		_	\$2.29	
*78 10TH ST E R1801		*** Owner and Taxpaye	er ***			\$2.29	
*Ward: 2			Total Assessme	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan W Calvin	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	0.71	\$1.87	31-29-22-43-0855
Adam B Ford	NUMBER 499 THE POINTE OF ST PAUL UNIT R1802	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
78 10th St E Unit 1802						\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpay	/er ***		_		
*78 10TH ST E R1802			Total Assessn	nent:		\$2.29	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$2.29	
Jonathan J Grev	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0860
78 10th St E #1807 NUMBER 499 THE POINTE OF ST PAUL UNIT R1807 & UNIT P140	Citywide Street Lightin	ng	0.59	0.71	\$0.42		
St Paul MN 55101-2247	TAGE CIVIT K1607 & CIVIT F 140				<del></del>	\$2.29	
*78 10TH ST E R1807		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:		\$2.29	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree				
78 E 10th St Unit 1808	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0001
St Paul MN 55101-2279	PAUL UNIT R1808				:	\$2.29	
*78 10TH ST E R1808		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessn	nent:		\$2.29	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0864
78 10th St E Unit R1901	NUMBER 499 THE POINTE OF ST PAUL UNIT R1901	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
St Paul MN 55101-2247	The Civil River				<del></del>	\$2.29	
*78 10TH ST E R1901		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree				31-29-22-43-0865
78 10th St E Unit 1902	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0003
St Paul MN 55101-2247	PAUL UNIT R1902				_	\$2.29	
*78 10TH ST E R1902		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment·		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	\$0.00			
			Payoff Amou	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow					31-29-22-43-0866
78 10th St E Unit 1903	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-29-22-43-0800
St Paul MN 55101-2247	PAUL UNIT R1903				_	\$2.29	
*78 10TH ST E R1903		*** Owner and Taxpay	yer ***			Ψ2.2)	
*Ward: 2			Total Assessi	mont		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel D Erickson	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	0.71	\$1.87	31-29-22-43-0867
Mari E Erickson	NUMBER 499 THE POINTE OF ST PAUL UNIT R1904	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
Po Box 54						\$2.29	
Scandia MN 55073-0054		*** Owner and Taxpay	/er ***				
*78 10TH ST E R1904			Total Assessn	nent:		\$2.29	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64			31-29-22-43-0868
78 10th St E Unit 1905	NUMBER 499 THE POINTE OF ST PAUL UNIT R1905	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
St Paul MN 55101-2297	ined cina kiyas					\$2.29	
*78 10TH ST E R1905		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64			<u> </u>
78 10th St E Unit 1906	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	01 27 22 10 0007
St Paul MN 55101-2247	PAUL UNIT R1906					\$2.29	
*78 10TH ST E R1906		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andres M Perez 78 10th St E Unit R1907	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0870
St Paul MN 55101-2247	PAUL UNIT R1907					\$2.29	
*78 10TH ST E R1907		*** Owner and Taxpayer	***				
*Ward: 2		_ 1	Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0872
78 10th St E Unit 190	NUMBER 499 THE POINTE OF ST PAUL UNIT R 1909	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0012
St Paul MN 55101-2247	TAGE CIVIT R1909					\$2.29	
*78 10TH ST E R1909		*** Owner and Taxpayer	***				
*Ward: 2		- 1	Total Assessmen	ent:	-	\$2.29	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
78 10th St E Unit 1910	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0070
St Paul MN 55101-2247	PAUL UNIT R1910					\$2.29	
*78 10TH ST E R1910		*** Owner and Taxpayer	***				
*Ward: 2		<del>-</del>	Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 248
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ryan W Masterson	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0879
Jenelle D Masterson	NUMBER 499 THE POINTE OF ST PAUL UNIT R2006	Citywide Street Lighting	g	0.59	0.71	\$0.42	
5101 Xerxes Ave S	THOE ONLY REGOV				<del></del>	\$2.29	
Minneapolis MN 55410-2255		*** Owner and Taxpayo	er ***				
*78 10TH ST E R2006			Total Assessn	nent:		\$2.29	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
78 10th St E Unit 2009	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0002
St Paul MN 55101-2247	PAUL UNIT R2009				_	\$2.29	
*78 10TH ST E R2009		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$2.29	
Lynn Ross	COMMON INTEREST COMMUNITY	Street Sweeping - Down					
78 10th St E Unit 2102	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0883
St Paul MN 55101-2247	PAUL UNIT R2102	,			_	\$2.29	
*78 10TH ST E R2102		*** Owner and Taxpaye	er ***			Ψ2.27	
*Ward: 2			Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• • •	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fredrik A Roehrdanz	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64	0.71	\$1.87	31-29-22-43-0886
78 10th St E Unit 2103	NUMBER 499 THE POINTE OF ST PAUL UNIT R2103	Citywide Street Lighting		0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R2103		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessme	nt:	-	\$2.29	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			<u></u>
2204 Pinehurst Ave NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0007	
St Paul MN 55116-1122	PAUL UNIT R2104				<del></del>	\$2.29	
*78 10TH ST E R2104		*** Owner and Taxpayer	. ***				
Ward: 2		- -	Total Assessme	nt:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
2251 Knapp St	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0072
St Paul MN 55108-1908	PAUL UNIT R2109				=	\$2.29	
*78 10TH ST E R2109		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:	-	\$2.29	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sarah A Lawrence 3355 Robinson Bay Rd	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2203	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0896
Wayzata MN 55391-2616		*** 0 1 T	***			\$2.29	
*78 10TH ST E R2203		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessment	i <b>:</b>		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$2.29	
Stella Papaconstantinou	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
Isidoros Papaconstantinou	NUMBER 499 THE POINTE OF ST PAUL UNIT R2204	Citywide Street Lighting		0.59	0.71	\$0.42	
78 E 10th St Unit 2204	11102 01111 112201					\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer	***				
*78 10TH ST E R2204			Total Assessment	::		\$2.29	
*Ward: 2		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0899
78 10th St E Unit 2206	NUMBER 499 THE POINTE OF ST PAUL UNIT R2206	Citywide Street Lighting		0.59	0.71	\$0.42	
St Paul MN 55101-2247	FAUL UNII RZ200					\$2.29	
*78 10TH ST E R2206		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessment	:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	icipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	te Quantity	Charge Amts	Property ID
Blue Blanket Pointe 2209 Llc 454 Belmont Ln E	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2209	Street Sweeping - Downto Citywide Street Lighting	wn Stree 2.6 0.5		\$1.87 \$0.42	31-29-22-43-0902
Maplewood MN 55117-2039		*** Owner and Taxpayer *	sk sk sk		\$2.29	
* <b>78 10TH ST E R2209</b> *Ward: 2		- Owner and Taxpayer				
*Ward: 2  *Pending as of: 8/21/2020			otal Assessment:		\$2.29	
Fending as 61. 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto				31-29-22-43-0903
Jill Ouradnik	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.5		\$0.42	31-27-22-43-0703
228 Twin Lake Blvd	PAUL UNIT R2210			_	\$2.29	
St Paul MN 55127-4028		*** Owner and Taxpayer *	***		4	
*78 10TH ST E R2210		T	otal Assessment:		\$2.29	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2020			Surrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$2.29	
Paul H Stine	COMMON INTEREST COMMUNITY	Street Sweeping - Downto				<u> </u>
2740 Chisholm Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.5		\$0.42	31-29-22-43-0900
St Paul MN 55109-1712	PAUL UNIT R2303	, ,		=	\$2.29	
*78 10TH ST E R2303		*** Owner and Taxpayer *	***		Ψ2.27	
*Ward: 2		T	otal Assessment:	-	\$2.29	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Malena Saavedra	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0907
Michael Osmian Iii	NUMBER 499 THE POINTE OF ST PAUL UNIT R2304	Citywide Street Lighting	ıg	0.59	0.71	\$0.42	
4765 Foxtail Ln						\$2.29	
Woodbury MN 55129-1601		*** Owner and Taxpayo	er ***		_		
*78 10TH ST E R2304			Total Assessm	ent:		\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-43-0909
78 10th St E Unit 2306  NUMBER 499 THE POINTE OF ST PAUL UNIT R2306	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0707	
St Paul MN 55101-2250	THEE GRIT RESOU				<del></del>	\$2.29	
*78 10TH ST E R2306		*** Owner and Taxpayo	er ***		_		
*Ward: 2			Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	\$0.00			
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>
C/O Aaron Tofte	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0710
17640 75th Ave N	PAUL UNIT R2307					\$2.29	
Osseo MN 55311-2410		*** Owner and Taxpaye	er ***				
*78 10TH ST E R2307			Total Assessm	ent:	-	\$2.29	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sara Maruska	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0911
78 10th St E 2308 Unit R2308	NUMBER 499 THE POINTE OF ST PAUL UNIT R2308	Citywide Street Lightin	g	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R2308		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessn	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — — ntown Stree				
78 10th St E Unit 2310	NUMBER 499 THE POINTE OF ST PAUL UNIT R2310 & P105 & P74	Citywide Street Lightin	g	0.59	0.71	\$0.42	01 <b>2</b> / <b>22</b> 10 0/10
St Paul MN 55101-2250 * <b>78 10TH ST E R2310</b>		*** Owner and Taxpay	er ***			\$2.29	
*Ward: 2			Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2.29	
	COMMON INTEREST COMMUNITY		 ntown Stree	2.64			<u> </u>
David John Repischak	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-29-22-43-0914
78 10th St E R2401	PAUL UNIT R2401				_	\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpay	er ***			Ψ2.2)	
*78 10TH ST E R2401			Total Assessn	nent:		\$2.29	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jilbert Sakkal	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64	0.71	\$1.87	31-29-22-43-0916
6 Blue Jay Ln	NUMBER 499 THE POINTE OF ST PAUL UNIT R2403	Citywide Street Lighting	3	0.59	0.71	\$0.42	
St Paul MN 55127-2015	THE ONLY RENS				<del></del>	\$2.29	
*78 10TH ST E R2403		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
78 10th St E Unit 2404	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0717
St Paul MN 55101-2247	PAUL UNIT R2404				_	\$2.29	
*78 10TH ST E R2404		*** Owner and Taxpaye	er ***			4-1-2	
*Ward: 2			Total Assessme	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:	Citt.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$2.29	
Kathleen A Klumb	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64			21 20 22 42 0019
78 10th St #2405	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-0918
St Paul MN 55101-2247	PAUL UNIT R2405	,			_	\$2.29	
*78 10TH ST E R2405		*** Owner and Taxpaye	er ***			Ψ2.27	
*Ward: 2			Total Assessm	ent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 2:
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ricky Dunn	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0919
Camille K Dunn	NUMBER 499 THE POINTE OF ST PAUL UNIT R2406	Citywide Street Lightin	ıg	0.59	0.71	\$0.42	
78 10th St E # 2406						\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpay	er ***				
*78 10TH ST E R2406			Total Assessr	nent:		\$2.29	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree				31-29-22-43-0920
Vicki Loeding	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	01 27 22 10 0720
78 10th St E # 1110	PAUL UNIT R2407					\$2.29	
St Paul MN 55101-2249		*** Owner and Taxpay	er ***				
*78 10TH ST E R2407			Total Assessr	ment:	-	\$2.29	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down					
78 10th St E Unit 2408	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-29-22-43-0921
St Paul MN 55101-2250	PAUL UNIT R2408	,			_	\$2.29	
*78 10TH ST E R2408		*** Owner and Taxpay	er ***			Φ2.23	
*Ward: 2			Total Assessr	ment:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 250
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marissa Schmitz	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0926
78 10th St E Unit 2503	NUMBER 499 THE POINTE OF ST PAUL UNIT R2503	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
St Paul MN 55101-2250	THOE ONT RESUS				<del></del>	\$2.29	
*78 10TH ST E R2503		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64			<u> </u>
78 10th St E Unit R2505	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0720
St Paul MN 55101-2247	PAUL UNIT R2505				_	\$2.29	
*78 10TH ST E R2505		*** Owner and Taxpay	yer ***			4-1-7	
*Ward: 2			Total Assessi	ment:	-	\$2.29	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow					<u> </u>
4741 Hamilton Rd	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0727
Minnetonka MN 55345-3515	PAUL UNIT R2506				_	\$2.29	
*78 10TH ST E R2506		*** Owner and Taxpay	yer ***			¥=:=;	
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Steven P Ulrich	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	0.71	\$1.87	31-29-22-43-0930
78 10th St E Unit 2507	NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R2507		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:	;		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64			<u> </u>
78 10th St E Unit 2508	NUMBER 499 THE POINTE OF ST PAUL UNIT R2508	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0731
St Paul MN 55101-2247	TAGE GIVIT K2500					\$2.29	
*78 10TH ST E R2508		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY			2.64			<u> </u>
Almalita L Joosten	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0732
7775 E 124th Dr	PAUL UNIT R2509				_	\$2.29	
Thornton CO 80602-5248		*** Owner and Taxpay	yer ***			Ψ2.27	
*78 10TH ST E R2509			Total Assessm	ont:		\$2.29	
*Ward: 2			This Payment:			\$2.29 \$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	• •	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 258	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	te Quantity	Charge Amts	Property ID	
William Mujica 1030 Polk Ave	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtoo Citywide Street Lighting	wn Stree 2.6 0.5		\$1.87 \$0.42	31-29-22-43-0933	
Sunnyvale CA 94086-4440		*** Owner and Taxpayer *	***		\$2.29		
*78 10TH ST E R2510 *Ward: 2		- Owner and Taxpayer					
*Ward: 2  *Pending as of: 8/21/2020			otal Assessment:		\$2.29		
Fending as 01. 8/21/2020			his Payment:		\$0.00		
			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$2.29		
Michael Stoos Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downton		4 0.71		31-29-22-43-0934	
Meghan N Mcalister Trustee	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.5		\$0.42	31-27-22-43-0734	
6072 Meadowood Ct	PAUL UNIT R2601			_	\$2.29		
Savage MN 55378-3604		*** Owner and Taxpayer *	***		Ψ2.2		
*78 10TH ST E R2601		— To	otal Assessment:	<del>-</del>	\$2.29		
*Ward: 2			his Payment:		\$0.00		
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$2.29		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downton	 wn Stree 2.6	<del>4</del> — — — — —			
Frank W Matschina	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.5		\$0.42	31-29-22-43-0930	
78 10th St E Unit 2603	PAUL UNIT R2603	,		=	\$2.29		
St Paul MN 55101-2289		*** Owner and Taxpayer *	***		Ψ2.27		
*78 10TH ST E R2603		T	otal Assessment:		\$2.29		
*Ward: 2			his Payment:		\$0.00		
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$2.29		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	• •	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 259	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	te Quantity	Charge Amts	Property ID	
Martin J Lynch Iii Jane Lynch	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2605	Street Sweeping - Downto Citywide Street Lighting	wn Stree 2.6 0.5		\$1.87 \$0.42	31-29-22-43-0938	
6180 Upper Afton Cove Woodbury MN 55125-1159		*** Owner and Taxpayer 3	***		\$2.29		
*78 10TH ST E R2605		- Owner and Taxpayer					
*Ward: 2			otal Assessment:		\$2.29		
*Pending as of: 8/21/2020			his Payment:		\$0.00		
1 chang as 01. 6/21/2020			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		r	ayoff Amount:		\$2.29		
Kyle A Martinson	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	wn Stree 2.6	4 0.71	\$1.87	31-29-22-43-0939	
78 10th St E Unit 2606	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.5	9 0.71	\$0.42	01 27 22 10 0707	
St Paul MN 55101-2247	PAUL UNIT R2606 & UNIT P58			_	\$2.29		
*78 10TH ST E R2606		*** Owner and Taxpayer *	***				
*Ward: 2		T	otal Assessment:		\$2.29		
*Pending as of: 8/21/2020		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$2.29		
Karmen Pfeiffer Sorenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	wn Stree 2.6	4 — — — — —		31-29-22-43-0940	
Bart James Sorenson	NUMBER 499 THE POINTE OF ST PAUL UNIT R2607	Citywide Street Lighting	0.5	9 0.71	\$0.42		
Po Box 2441	TAGE ONLY R2007			_	\$2.29		
Bismarck ND 58502-2441		*** Owner and Taxpayer *	***				
*78 10TH ST E R2607		T	otal Assessment:	-	\$2.29		
*Ward: 2		T	his Payment:		\$0.00		
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$2.29		

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 260
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa E Mcmahon	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64	0.71	\$1.87	31-29-22-43-0941
78 10th St E Unit 2608	NUMBER 499 THE POINTE OF ST PAUL UNIT R2608	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
St Paul MN 55101-2247	THEE GAT RESON				<del></del>	\$2.29	
*78 10TH ST E R2608		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY		vntown Stree				31-29-22-43-0942
78 10th St E Unit 2609	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	01 29 22 10 09 12
St Paul MN 55101-2289	PAUL UNIT R2609				_	\$2.29	
*78 10TH ST E R2609		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY						
78 10th St E Unit 2702	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-29-22-43-0943
St Paul MN 55101-2247	PAUL UNIT R2702		C		_	\$2.29	
*78 10TH ST E R2702		*** Owner and Taxpay	yer ***			Ψ2.29	
*Ward: 2			Total Assessi	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	• • • • • • • • • • • • • • • • • • • •	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 261	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Stephen P Mott Tr 78 10th St E Unit 2703	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2703	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0946	
St Paul MN 55101-2247		*** Owner and Taxpayer	***			\$2.29		
* <b>78 10TH ST E R2703</b> *Ward: 2		- Owner and Taxpayer						
*Ward: 2  *Pending as of: 8/21/2020			Total Assessmen	ent:		\$2.29		
Fending as 61. 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amount	t:		\$2.29		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-43-0948	
6 Blue Jay Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 07 10	
North Oaks MN 55127-2015	PAUL UNIT R2705				=	\$2.29		
*78 10TH ST E R2705		*** Owner and Taxpayer	***					
*Ward: 2		- 1	Total Assessmen	ent:		\$2.29		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		I	Payoff Amount	t:		\$2.29		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64		\$1.87	31-29-22-43-0949	
Barbara J Lager	NUMBER 499 THE POINTE OF ST PAUL UNIT R2706	Citywide Street Lighting		0.59	0.71	\$0.42		
395 Hall Ave Apt 1	FACE UNIT R2700					\$2.29		
St Paul MN 55107-1181		*** Owner and Taxpayer	***					
*78 10TH ST E R2706			Total Assessme	ent:	_	\$2.29		
*Ward: 2		1	This Payment:			\$0.00		
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		I	Payoff Amount	t:		\$2.29		

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Mark A Wallace	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	0.71	\$1.87	31-29-22-43-0957
Cheryl L Wallace	NUMBER 499 THE POINTE OF ST PAUL UNIT R2804	Citywide Street Lightin	ng	0.59	0.71	\$0.42	
78 10th St E Unit 2804						\$2.29	
St Paul MN 55101-2289		*** Owner and Taxpay	er ***				
*78 10TH ST E R2804			Total Assessm	ent:	-	\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-43-0958
777 N Ashley Dr Unit 2112	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin	ng	0.59	0.71	\$0.42	01 27 22 10 0700
Гатра FL 33602-4376	PAUL UNIT R2805				_	\$2.29	
*78 10TH ST E R2805		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
78 10th St E Unit 2806	NUMBER 499 THE POINTE OF ST	Citywide Street Lightin		0.59	0.71	\$0.42	31-27-22-43-0737
St Paul MN 55101-2289	PAUL UNIT R2806 & UNIT P236				_	\$2.29	
*78 10TH ST E R2806		*** Owner and Taxpay	/er ***			<b>42.2</b> 5	
*Ward: 2			Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Philip A Smith	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0960
78 10th St E Unit R2807	NUMBER 499 THE POINTE OF ST PAUL UNIT R2807 & P169	Citywide Street Lighting	5	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R2807		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
896 Wellesley Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-0703
St Paul MN 55105-1615	PAUL UNIT R2810				=	\$2.29	
78 10TH ST E R2810		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:		\$2.29	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			<u> </u>
20921 347th St	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-45-0705
Taylors Falls MN 55084-2820	PAUL UNIT R2902				=	\$2.29	
78 10TH ST E R2902		*** Owner and Taxpaye	r ***			•	
Ward: 2			Total Assessme	ent:		\$2.29	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 264
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Carls Rev Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	vntown Stree	2.64	0.71	\$1.87	31-29-22-43-0966
Margaret Carls Rev Tr	NUMBER 499 THE POINTE OF ST PAUL UNIT R2903	Citywide Street Lighti	ng	0.59	0.71	\$0.42	
16635 673rd Ave	THOS CIVIT RESUS				<del>-</del>	\$2.29	
Hutchinson MN 55350-7336		*** Owner and Taxpa	yer ***				
*78 10TH ST E R2903			Total Assess	ment:		\$2.29	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	
Rachel Carpentier	COMMON INTEREST COMMUNITY	Street Sweeping - Dov	vntown Streε				31-29-22-43-0967
78 10th St E Unit 2904	NUMBER 499 THE POINTE OF ST	Citywide Street Lighti	ng	0.59	0.71	\$0.42	01 27 22 10 0707
St Paul MN 55101-2247	PAUL UNIT R2904				=	\$2.29	
*78 10TH ST E R2904		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	\$0.00			
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	wntown Stree				
78 10th St E Unit R2905	NUMBER 499 THE POINTE OF ST	Citywide Street Lighti		0.59	0.71	\$0.42	31-27-22-43-0700
St Paul MN 55101-2247	PAUL UNIT R2905				_	\$2.29	
*78 10TH ST E R2905		*** Owner and Taxpa	yer ***			,	
*Ward: 2			Total Assess	ment.	-	\$2.29	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 265
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anna Marie Spurr 78 10th St E Unit 2907	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2907	Street Sweeping - Downt Citywide Street Lighting		2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0970
St Paul MN 55101-2247		****	ata ata ata			\$2.29	
*78 10TH ST E R2907		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	nent:		\$2.29	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		•	Payoff Amou	nt:		\$2.29	
Mia Robillos	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			31-29-22-43-0972
78 10th St E Unit # 2909	NUMBER 499 THE POINTE OF ST PAUL UNIT R2909	Citywide Street Lighting		0.59	0.71	\$0.42	
St Paul MN 55101-2251	THE GIAT READ				\$2.29		
*78 10TH ST E R2909		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessn	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree				<u> </u>
78 10th St E Unit 3005	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 25 22 10 0570
St Paul MN 55101-6522	PAUL UNIT R3005					\$2.29	
*78 10TH ST E R3005		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 266
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit 1	Rate	<b>Quantity</b>	Charge Amts	Property ID
Claudia Oryan 78 10th St E Unit 3006	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3006	Street Sweeping - Downto Citywide Street Lighting		2.64 0.59	0.71 0.71	\$1.87 \$0.42	31-29-22-43-0979
St Paul MN 55101-2247		*** O 1 T	***			\$2.29	
*78 10TH ST E R3006		*** Owner and Taxpayer	4. 4. 4.				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment:			\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	st:		\$0.00	
		P	Payoff Amount:			\$2.29	
— — — — — — — — — Hyacinth L Lechuga	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	0.71		31-29-22-43-0985
1871 Yorkshire Ave	NUMBER 499 THE POINTE OF ST PAUL UNIT R3102	Citywide Street Lighting	1	0.59	0.71	\$0.42	
St Paul MN 55116-2405	TAGE ONLY ROTOZ				<u>==</u>	\$2.29	
*78 10TH ST E R3102		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessment:		-	\$2.29	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Princip	al:		\$0.00	
		(	Current Year Interest	st:		\$0.00	
		P	Payoff Amount:			\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			<u> </u>
Lisa A Campbell	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	1	0.59	0.71	\$0.42	01 23 22 10 0300
2024 Oakridge St	PAUL UNIT R3103				=	\$2.29	
St Paul MN 55119-5329		*** Owner and Taxpayer	***				
*78 10TH ST E R3103		<del>-</del> т	Total Assessment:		-	\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princip	oal:		\$0.00	
			Current Year Interest			\$0.00	
		P	Payoff Amount:			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Hobbs	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0987
78 10th St E Unit 3104	NUMBER 499 THE POINTE OF ST PAUL UNIT R3104	Citywide Street Lighting	3	0.59	0.71	\$0.42	
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R3104		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			
78 10th St E Unit 3106	NUMBER 499 THE POINTE OF ST PAUL UNIT R3106	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0707
St Paul MN 55101-2247						\$2.29	
*78 10TH ST E R3106		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	town Stree	2.64			31-29-22-43-0990
78 10th St 3107	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 27 22 10 0770
St Paul MN 55101-2251	PAUL UNIT R3107					\$2.29	
*78 10TH ST E R3107		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	_	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randall L Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	0.71	\$1.87	31-29-22-43-0991
2474 Lemond Rd	NUMBER 499 THE POINTE OF ST PAUL UNIT R3108	Citywide Street Lighting	g	0.59	0.71	\$0.42	
Owatonna MN 55060-5052					_	\$2.29	
*78 10TH ST E R3108		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64		\$1.87	31-29-22-43-0992
Wendy Aro	NUMBER 499 THE POINTE OF ST PAUL UNIT R3109	Citywide Street Lighting	g	0.59	0.71	\$0.42	
78 10th St E Unit 3109	TAGE CIMI KSTO				<u>-</u>	\$2.29	
St Paul MN 55101-3264		*** Owner and Taxpaye	er ***				
*78 10TH ST E R3109			Total Assessm	nent:		\$2.29	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	
Tamas Strasser	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree				31-29-22-43-0993
78 E 10th St Unit 3110	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	g	0.59	0.71	\$0.42	01 27 22 10 0770
St Paul MN 55101-2247	PAUL UNIT R3110				_	\$2.29	
*78 10TH ST E R3110		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$2.29	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020SM Resolution #:	1SP	Assmt: 200025	Manager: LM	Page 269
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kati Berg	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	wn Stree	2.64	0.71	\$1.87	31-29-22-43-0994
Jeremy Berg	NUMBER 499 THE POINTE OF ST PAUL UNIT R3201	Citywide Street Lighting		0.59	0.71	\$0.42	
78 10th St E Unit R3201						\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer '	***				
*78 10TH ST E R3201		T	otal Assessment:			\$2.29	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Р	ayoff Amount:			\$2.29	
Terrance J Flaherty	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	 wn Stree	2.64			31-29-22-43-0995
Patricia L Flaherty	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 23 22 10 0330
78 10th St E Unit 3202	PAUL UNIT R3202					\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer '	***				
*78 10TH ST E R3202			otal Assessment:			\$2.29	
*Ward: 2		Т	his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	 wn Stree	2.64			
78 10th St E Unit 3207	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-29-22-43-1000
St Paul MN 55101-2247	PAUL UNIT R3207	,				\$2.29	
*78 10TH ST E R3207		*** Owner and Taxpayer '	***			Ψ2.27	
*Ward: 2			otal Assessment:			\$2.29	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Jahn Dyvik	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	0.71	\$1.87	31-29-22-43-1001
1780 Martha Ln	NUMBER 499 THE POINTE OF ST PAUL UNIT R3208	Citywide Street Lighting		0.59	0.71	\$0.42	
Long Lake MN 55356-9446						\$2.29	
*78 10TH ST E R3208		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment:			\$2.29	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$2.29	
Patrick J Mcnamee	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64			
Jodie L Spirer 78 10th St E Unit R3210	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-1003
	PAUL UNIT R3210 & UNIT P152				_	\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer	***		<b>42.2</b> 5		
*78 10TH ST E R3210		T	Total Assessment: This Payment: Current Year Principal:			\$2.29	
*Ward: 2		T				\$0.00	
*Pending as of: 8/21/2020		C				\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64			
Amy Dyvik	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-1004
1780 Martha Ln	PAUL UNIT R3301				_	\$2.29	
Long Lake MN 55356-9446		*** Owner and Taxpayer	***			4-1-2	
*78 10TH ST E R3301			otal Assessment:		-	\$2.29	
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith L Krauss	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	0.71	\$1.87	31-29-22-43-1005
78 10th St E Unit 3302	NUMBER 499 THE POINTE OF ST PAUL UNIT R3302 & UNIT P128	Citywide Street Lighting		0.59	0.71	\$0.42	
St Paul MN 55101-2290						\$2.29	
*78 10TH ST E R3302		*** Owner and Taxpayer	r ***				
*Ward: 2		·	Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$2.29	
Nicole R Mcluen	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	 town Stree	2.64			
78 10th St E #3303	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-1000
St Paul MN 55101-2247	PAUL UNIT R3303				_	\$2.29	
*78 10TH ST E R3303		*** Owner and Taxpayer	r ***			ψ2.2)	
*Ward: 2		·	Total Assessm	ent:		\$2.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Principal:		\$0.00		
			Current Year I	nterest:		\$0.00	
		:	Payoff Amour	nt:		\$2.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			<u> </u>
Sreejaya Veluvali	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	31-27-22-43-1007
78 10th St E Unit 3306	PAUL UNIT R3306				_	\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer	r ***			,	
*78 10TH ST E R3306		•	Total Assessm	ent:		\$2.29	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I			\$0.00	
		:	Payoff Amour	nt:		\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kari A Kaulfuss	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64	0.95	\$2.51	31-29-22-43-1344
66 9th St E Unit 1502	WALK CONDOMINIUM UNIT NO.R1502 & GARAGE UNIT 86	Citywide Street Lighting	g	0.59	0.95	\$0.56	
St Paul MN 55101-4700	THE RESIDENCE OF THE POPULATION OF THE POPULATIO					\$3.07	
*66 9TH ST E 1502		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	 ntown Streε	2.64			
66 9th St E Unit 2009	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-1343
St Paul MN 55101-4700	R2009		-		_	\$3.07	
*66 9TH ST E 2009		*** Owner and Taxpaye	er ***			φ3.0 /	
*Ward: 2			Total Assessm	nent:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$3.07	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down					
Housing And Redev Authority	TO ST. PAUL LOTS 1,2 AND LOT 3 &	Citywide Street Lighting		0.59	642.00	\$378.78	31-29-22-43-1348
25 4th St W Suite 1300 St Paul MN 55102-1634	THAT PART OF LOT 4 NELY OF A L	City wide Street Eighting	5	0.57	U12.00		
*144 9TH ST E	RUN FROM S COR OF SD LOT TO A PT ON NWLY L 1.95 FT FROM W COR OF SD LOT 4 & EX SELY 26 FT FOR 8TH ST	*** Owner and Taxpaye	er ***			\$2,073.66	
*Ward: 2			Total Assessm	nent:		\$2,073.66	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$2,073.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen M Schaefer	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtow		0.95	\$2.51	31-29-22-43-1349
66 9th St E Unit 2011	WALK CONDOMINIUM UNIT R2011 & GARAGE UNIT 132	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2256					\$3.07	
*66 9TH ST E 2011		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$3.07	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.07	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtow	vn Stree 2.64			31-29-22-43-1352
78 10th St E Unit 905	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	01 2) 22 10 1002
St Paul MN 55101-2259	PAUL UNIT R905 & UNIT P078			=	\$2.29	
*78 10TH ST E R905		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$2.29	
*Pending as of: 8/21/2020			nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.29	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtow	vn Stree 2.64			
Kerry M Cipra	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	31-29-22-43-1333
305 Oxford St	NO.R1914 & GARAGE UNIT 42			_	\$3.07	
Northfield MN 55057-1550		*** Owner and Taxpayer *	**		ψ3.07	
*66 9TH ST E 1914			otal Assessment:	<del></del>	\$3.07	
*Ward: 2			nis Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$3.07	
		1.0			<b>30.0</b> .	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca Aldridge 500 Robert St N Unit 310	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.310	Street Sweeping - Down		2.64	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1369
St Paul MN 55101-4453		, <u></u> g	-6		_	\$5.52	
*500 ROBERT ST N 310		*** Owner and Taxpay	er ***			ψ3.32	
*Ward: 2			Total Assessm	nent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			
2223 Cowern Place E	NUMBER 535 ROSSMOR UNIT NO.315	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1374
North St Paul MN 55109-3919					_	\$5.52	
*500 ROBERT ST N 315		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — — ntown Stree				
Connie M Larson	NUMBER 535 ROSSMOR UNIT NO.316	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22- <del>4</del> 3-1373
500 Robert St N Unit 316					_	\$5.52	
St Paul MN 55101-4453		*** Owner and Taxpay	er ***			****	
*500 ROBERT ST N 316			Total Assessm	nent:		\$5.52	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heidi D Hansen	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	1.71	\$4.51	31-29-22-43-1376
500 Robert St N Unit 317	NUMBER 535 ROSSMOR UNIT NO.317	Citywide Street Lightin	g	0.59	1.71	\$1.01	
St Paul MN 55101-4453					_	\$5.52	
*500 ROBERT ST N 317		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — - ntown Stree				
500 Robert St N Unit 319	NUMBER 535 ROSSMOR UNIT NO.319	Citywide Street Lightin	g	0.59	1.71	\$1.01	01 27 22 10 10 10
St Paul MN 55101-4453					=	\$5.52	
*500 ROBERT ST N 319		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — - ntown Stree				
500 Robert St N Unit 512	NUMBER 535 ROSSMOR UNIT NO.322	Citywide Street Lightin	g	0.59	1.71	\$1.01	01 27 22 10 1001
St Paul MN 55101-4455					_	\$5.52	
*500 ROBERT ST N 322		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$5.52	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page 280
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua I Jereczek Melissa K Jereczek	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.401	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1385
500 Robert St N Unit 401		*** 0 1 T	ماد ماد ماد			\$5.52	
St Paul MN 55101-4454		*** Owner and Taxpayer	***				
*500 ROBERT ST N 401 *Ward: 2		T	Total Assessment:			\$5.52	
*Ward: 2  *Pending as of: 8/21/2020			This Payment:			\$0.00	
Feliding as 01. 8/21/2020			Current Year Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
500 Robert St N Unit 402	NUMBER 535 ROSSMOR UNIT NO.402	Citywide Street Lighting		0.59	1.71	\$1.01	01 27 22 10 1000
St Paul MN 55101-2246						\$5.52	
*500 ROBERT ST N 402		*** Owner and Taxpayer	***				
*Ward: 2		<u>-</u> Т	Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
500 Robert St N Unit 403	NUMBER 535 ROSSMOR UNIT NO.403	Citywide Street Lighting		0.59	1.71	\$1.01	
St Paul MN 55101-4454						\$5.52	
*500 ROBERT ST N 403		*** Owner and Taxpayer	***				
*Ward: 2		_ T	Total Assessment:			\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$5.52	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 281	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Lewis L Schnellmann	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64		\$4.51	31-29-22-43-1388	
Po Box 5086	NUMBER 535 ROSSMOR UNIT NO.404	Citywide Street Lightin	ng	0.59	1.71	\$1.01		
Oracle AZ 85623-5086						\$5.52		
*500 ROBERT ST N 404		*** Owner and Taxpay	yer ***					
*Ward: 2			Total Assess	ment:	-	\$5.52		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow			— — <del></del>			
500 Robert St N #405	NUMBER 535 ROSSMOR UNIT NO.405	Citywide Street Lightin		0.59	1.71	\$1.01	01 27 22 10 1007	
St Paul MN 55101-4454					=	\$5.52		
*500 ROBERT ST N 405		*** Owner and Taxpay	yer ***					
*Ward: 2			Total Assess	sment:	-	\$5.52		
*Pending as of: 8/21/2020			This Paymer	nt:	\$0.00			
			Current Yea	r Principal:	\$0.00			
			Current Yea	\$0.00				
			Payoff Amo	unt:		\$5.52		
Beth L Stoneberg	COMMON INTEREST COMMUNITY	Street Sweeping - Dow			— — <del></del>			
500 Robert St N #406	NUMBER 535 ROSSMOR UNIT NO.406	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1370	
St Paul MN 55101-2229					_	\$5.52		
*500 ROBERT ST N 406		*** Owner and Taxpay	yer ***			4		
*Ward: 2			Total Assess	ment:	-	\$5.52		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$5.52		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Kate Anna Swenson	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.407	Street Sweeping - Dowr		2.64		\$4.51 \$1.01	31-29-22-43-1391	
500 Robert St N Unit 407 St Paul MN 55101-4454		Citywide Street Lighting	g	0.59	1./1	\$5.52		
*500 ROBERT ST N 407		*** Owner and Taxpaye	er ***			\$5.52		
*Ward: 2			Total Assessm	ent:	-	\$5.52		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>	
866 Hague Ave	NUMBER 535 ROSSMOR UNIT NO.410	Citywide Street Lighting		0.59	1.71	\$1.01	31-27-22-43-1374	
St Paul MN 55104-6516					<del></del>	\$5.52		
*500 ROBERT ST N 410		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assessm	ent:		\$5.52		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			rincipal:		\$0.00			
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64				
500 Robert St N Unit 412	NUMBER 535 ROSSMOR UNIT NO.412	Citywide Street Lighting		0.59	1.71	\$1.01	31-29-22-43-1390	
St Paul MN 55101-2246		, , , , , , , , , , , , , , , , , , , ,			=	\$5.52		
*500 ROBERT ST N 412		*** Owner and Taxpaye	er ***			ψ3.32		
*Ward: 2			Total Assessm	ent:	-	\$5.52		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$5.52		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	nent Roll by PID (Fee to Asmt) Project: Ratification Date: Resolut			Assmt: 200025	Manager: LM	Page 25	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	uantity Charge Amts	Property ID	
Daniel D Hesse 500 Robert St Unit 413	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.413	Street Sweeping - Down Citywide Street Lighting		2.64		\$4.51 \$1.01	31-29-22-43-1397	
St Paul MN 55101-4454		City wide Street Eighting	5	0.57	=	\$5.52		
*500 ROBERT ST N 413		*** Owner and Taxpaye	er ***			\$3.32		
*Ward: 2			Total Assessm	nent:		\$5.52		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64				
Lorie Shaull	NUMBER 535 ROSSMOR UNIT NO.414	Citywide Street Lighting		0.59	1.71	\$1.01	31-27-22-43-1370	
500 Robert St N # 414						\$5,52		
St Paul MN 55101-4454		*** Owner and Taxpaye	er ***			40.02		
*500 ROBERT ST N 414			Total Assessm	nent:	•	\$5.52		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amou	nt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64	<del></del>			
1391 Pennsylvania Ave Se Unit 403	NUMBER 535 ROSSMOR UNIT NO.415	Citywide Street Lighting		0.59	1.71	\$1.01	31-29-22-43-1399	
Washington DC 20003-3086						\$5.52		
*500 ROBERT ST N 415		*** Owner and Taxpaye	er ***			ψ3.32		
*Ward: 2			Total Assessm	nent:		\$5.52		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun	nt:		\$5.52		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Daniel Streicher	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree	2.64		\$4.51	31-29-22-43-1400	
500 Robert St N Unit 416	NUMBER 535 ROSSMOR UNIT NO.416	Citywide Street Lightin	ng	0.59	1.71	\$1.01		
St Paul MN 55101-4454						\$5.52		
*500 ROBERT ST N 416		*** Owner and Taxpay	yer ***					
*Ward: 2			Total Assess	sment:		\$5.52		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$5.52		
Sandra P Wilson	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree	2.64		\$4.51	31-29-22-43-1402	
500 Robert St N Unit 418	NUMBER 535 ROSSMOR UNIT NO.418	Citywide Street Lightin	ng	0.59	1.71	\$1.01		
St Paul MN 55101-4454					<u>=</u>	\$5.52		
*500 ROBERT ST N 418		*** Owner and Taxpay	yer ***					
*Ward: 2			Total Assess	sment:	-	\$5.52		
*Pending as of: 8/21/2020			This Paymer	nt:	\$0.00			
			Current Yea	r Principal:	\$0.00			
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow					31-29-22-43-1403	
500 Robert St Unit 419	NUMBER 535 ROSSMOR UNIT NO.419	Citywide Street Lightin	ng	0.59	1.71	\$1.01	012/22 10 1100	
St Paul MN 55101-4454					<del>-</del>	\$5.52		
*500 ROBERT ST N 419		*** Owner and Taxpay	yer ***					
*Ward: 2			Total Assess	sment:		\$5.52		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$5.52		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Nolan M Lies	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	1.71	\$4.51	31-29-22-43-1404	
Timothy C Lies	NUMBER 535 ROSSMOR UNIT NO.420	Citywide Street Lighting	g	0.59	1.71	\$1.01		
500 Robert St N Unit 420						\$5.52		
St Paul MN 55101-4454		*** Owner and Taxpayo	er ***					
*500 ROBERT ST N 420			Total Assessm	nent:	-	\$5.52		
Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree					
1015 13th Ave S	NUMBER 535 ROSSMOR UNIT NO.502	Citywide Street Lighting		0.59	1.71	\$1.01	01 27 22 10 1100	
Minneapolis MN 55407-3243						\$5.52		
500 ROBERT ST N 502		*** Owner and Taxpayo	er ***					
Ward: 2			Total Assessm	nent:		\$5.52		
Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$5.52		
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64				
500 Robert St N Unit 503	NUMBER 535 ROSSMOR UNIT NO.503	Citywide Street Lighting	g	0.59	1.71	\$1.01	01 27 22 10 1107	
t Paul MN 55101-4455					===	\$5.52		
500 ROBERT ST N 503		*** Owner and Taxpayo	er ***					
Ward: 2			Total Assessm	nent:		\$5.52		
Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$5.52		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Lisa Chesko Marcus Sidney Franzone	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.505	Street Sweeping - Dow Citywide Street Lightin		2.64 0.59	1.71	\$4.51 \$1.01	31-29-22-43-1411	
500 Robert St N 505 St Paul MN 55101-4455		*** Owner and Taxpay	/er ***			\$5.52		
* <b>500 ROBERT ST N 505</b> *Ward: 2  *Pending as of: 8/21/2020			Total Assess: This Paymen	ıt:		\$5.52 \$0.00		
1 Chaing as 61. 6/21/2020			Current Year Current Year Payoff Amor	\$0.00 \$0.00 <b>\$5.52</b>				
Christie Zaspel 500 Robert St N Unit 506 St Paul MN 55101-1258	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.506	Street Sweeping - Dow Citywide Street Lightin		2.64 0.59	1.71 1.71	\$4.51 \$1.01 \$5.52	31-29-22-43-1412	
*500 ROBERT ST N 506 *Ward: 2		*** Owner and Taxpay	/er ***			\$5.52		
*Ward: 2  *Pending as of: 8/21/2020			Total Assess This Paymen	\$5.52 \$0.00				
			Current Year Current Year Payoff Amor	\$0.00 \$0.00 <b>\$5.52</b>				
			1 ayou mile	<b></b>		<b>00.02</b>		
Michael J Burling Gillian E Burling	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.509	Street Sweeping - Dow Citywide Street Lightin		2.64 0.59	1.71	\$4.51 \$1.01	31-29-22-43-1415	
500 Robert St N Unit 509 St Paul MN 55101-4455		*** Owner and Taxpay	/er ***			\$5.52		
*500 ROBERT ST N 509  *Ward: 2  **Parting on of: 8/21/2020			Total Assessi			\$5.52 \$0.00		
*Pending as of: 8/21/2020			Current Year Current Year Payoff Amor	Interest:		\$0.00 \$0.00 <b>\$5.52</b>		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julian Stanke	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	1.71	\$4.51	31-29-22-43-1424
500 Robert St N Unit 518	NUMBER 535 ROSSMOR UNIT NO.518	Citywide Street Lightin	ıg	0.59	1.71	\$1.01	
St Paul MN 55101-4455						\$5.52	
*500 ROBERT ST N 518		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:		\$5.52	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — – ntown Stree	2.64			31-29-22-43-1426
3116 Girard Ave S Apt 304	NUMBER 535 ROSSMOR UNIT NO.600	Citywide Street Lightin	ıg	0.59	1.71	\$1.01	
Minneapolis MN 55408-2745					_	\$5.52	
*500 ROBERT ST N 600		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	Principal:	\$0.00		
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
500 Robert St N Unit 602	NUMBER 535 ROSSMOR UNIT NO.602	Citywide Street Lightin		0.59	1.71	\$1.01	01 25 22 10 1120
St Paul MN 55101-4456					=	\$5.52	
*500 ROBERT ST N 602		*** Owner and Taxpay	er ***				
*Ward: 2		Total Assessment:				\$5.52	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$5.52	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory W Turnquist 500 Robert St N Unit 603	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.603	Street Sweeping - Downt Citywide Street Lighting		2.64 0.59	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1429
St Paul MN 55101-2246		*** 0 1 T	***		_	\$5.52	
*500 ROBERT ST N 603 *Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$5.52	
Fending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			
Stephanie G Witwer	NUMBER 535 ROSSMOR UNIT NO.606	Citywide Street Lighting		0.59	1.71	\$1.01	31-27-22-43-1432
500 Robert St N 606						\$5.52	
St Paul MN 55101-4456		*** Owner and Taxpayer	r ***				
*500 ROBERT ST N 606		Ţ	Total Assessm	ent:	-	\$5.52	
*Ward: 2		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64			
377 Cleveland Ave S	NUMBER 535 ROSSMOR UNIT NO.607	Citywide Street Lighting		0.59	1.71	\$1.01	31-49-44-43-1433
St Paul MN 55105-1343					=	\$5.52	
*500 ROBERT ST N 607		*** Owner and Taxpayer	r ***			ψ3.32	
*Ward: 2		•	Total Assessm	ent:	-	\$5.52	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek M Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	1.71	\$4.51	31-29-22-43-1434
500 Robert St N Unit 608	NUMBER 535 ROSSMOR UNIT NO.608	Citywide Street Lightin	ng	0.59	1.71	\$1.01	
St Paul MN 55101-4456						\$5.52	
*500 ROBERT ST N 608		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	— — — - vntown Stree				31-29-22-43-1435
500 Robert St N #609	NUMBER 535 ROSSMOR UNIT NO.609	Citywide Street Lightin	ng	0.59	1.71	\$1.01	01 27 22 10 1100
St Paul MN 55101-4456					_	\$5.52	
*500 ROBERT ST N 609		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$5.52	
— — — — — — — — — William J Lindquist	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree				
500 Robert St N Unit 610	NUMBER 535 ROSSMOR UNIT NO.610	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1430
St Paul MN 55101-4456					_	\$5.52	
*500 ROBERT ST N 610		*** Owner and Taxpa	yer ***			****	
*Ward: 2			Total Assess	ment.	-	\$5.52	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew V Blue	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree	2.64		\$4.51	31-29-22-43-1437
Aphrodite Blue	NUMBER 535 ROSSMOR UNIT NO.611	Citywide Street Lightin	ng	0.59	1.71	\$1.01	
3715 Hallie Ln						\$5.52	
Eau Claire WI 54703-1185		*** Owner and Taxpay	yer ***				
*500 ROBERT ST N 611			Total Assess	sment:	-	\$5.52	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	wntown Stree				
500 Robert St N Unit 612	NUMBER 535 ROSSMOR UNIT NO.612	Citywide Street Lightin	ng	0.59	1.71	\$1.01	012/22 10 1100
St Paul MN 55101-4456					_	\$5.52	
*500 ROBERT ST N 612		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:	-	\$5.52	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	vntown Stree				
500 Robert St N Unit 613	NUMBER 535 ROSSMOR UNIT NO.613	Citywide Street Lightin		0.59	1.71	\$1.01	01 27 22 10 1107
St Paul MN 55101-4456					=	\$5.52	
*500 ROBERT ST N 613		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:	-	\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$5.52	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lizabeth Wortham	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	1.71	\$4.51	31-29-22-43-1440
500 Robert St N Unit 614	NUMBER 535 ROSSMOR UNIT NO.614	Citywide Street Lighting	ıg	0.59	1.71	\$1.01	
St Paul MN 55101-4456						\$5.52	
*500 ROBERT ST N 614		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessm	ent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$5.52	
 Mark A Brakke	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-43-1442
500 Robert St N Unit 616	NUMBER 535 ROSSMOR UNIT NO.616	Citywide Street Lighting	g	0.59	1.71	\$1.01	V1 2/ 22 10 1112
St Paul MN 55101-4456						\$5.52	
*500 ROBERT ST N 616		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			
1448 Park Ct	NUMBER 535 ROSSMOR UNIT NO.617	Citywide Street Lightin		0.59	1.71	\$1.01	01 27 22 10 1110
New Market MN 55054-5457						\$5.52	
*500 ROBERT ST N 617		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$5.52	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 29.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Molly Miller Paul Miller	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.618	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1444
500 Robert St N Unit 618 St Paul MN 55101-4456		*** Owner and Taxpaye	er ***		_	\$5.52	
*500 ROBERT ST N 618			Total Assessm	ent:	-	\$5.52	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			
500 Robert St Unit 619	NUMBER 535 ROSSMOR UNIT NO.619	Citywide Street Lighting		0.59	1.71	\$1.01	01 2) 22 10 1113
St Paul MN 55101-4456						\$5.52	
*500 ROBERT ST N 619		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	ent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$5.52	
Emily Mae Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree	2.64			
500 Robert St N 620	NUMBER 535 ROSSMOR UNIT NO.620	Citywide Street Lighting		0.59	1.71	\$1.01	31-27-22-43-1440
St Paul MN 55101-4456					_	\$5.52	
*500 ROBERT ST N 620		*** Owner and Taxpaye	er ***			ψ3.32	
*Ward: 2			Total Assessm	ent:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angela Spencer	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64		\$4.51	31-29-22-43-1447
Paul Spencer	NUMBER 535 ROSSMOR UNIT NO.700	Citywide Street Lightin	ng	0.59	1.71	\$1.01	
500 Robert St N Unit 700					_	\$5.52	
St Paul MN 55101-4457		*** Owner and Taxpay	yer ***				
*500 ROBERT ST N 700			Total Assess	sment:		\$5.52	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow					31-29-22-43-1449
500 Robert St N Unit 702	NUMBER 535 ROSSMOR UNIT NO.702	Citywide Street Lightin	ng	0.59	1.71	\$1.01	01 27 22 10 1117
St Paul MN 55101-4457					_	\$5.52	
*500 ROBERT ST N 702		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:	-	\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:	\$0.00		
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow			— — <del></del>		
2651 Major Ave N	NUMBER 535 ROSSMOR UNIT NO.704	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1431
Golden Valley MN 55422-3650					_	\$5.52	
*500 ROBERT ST N 704		*** Owner and Taxpay	yer ***			40.02	
*Ward: 2			Total Assess	sment:	-	\$5.52	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy L Sperling 1036 Davern St	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.705	Street Sweeping - Down		2.64	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1452
St Paul MN 55116-2438		enj wide su eet zigmin	.6	0.07		\$5.52	
*500 ROBERT ST N 705		*** Owner and Taxpay	er ***			\$5.52	
*Ward: 2			Total Assessi	ment:	-	\$5.52	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$5.52	
Kelly A Triemert	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree				31-29-22-43-1454
500 Robert St N Unit 707	NUMBER 535 ROSSMOR UNIT NO.707	Citywide Street Lightin	ıg	0.59	1.71	\$1.01	<b>01 27 22 10 110 1</b>
St Paul MN 55101-4457						\$5.52	
*500 ROBERT ST N 707		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymen	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	— — — – ntown Stree				31-29-22-43-1458
500 Robert St N #711	NUMBER 535 ROSSMOR UNIT NO.711	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1430
St Paul MN 55101-4457						\$5.52	
*500 ROBERT ST N 711		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:	-	\$5.52	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa Graling 500 Robert St N Unit 714	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.714	Street Sweeping - Downtov Citywide Street Lighting	wn Stree 2.64 0.59	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1461
St Paul MN 55101-4457		*** 0 1 T *	•••		\$5.52	
*500 ROBERT ST N 714		*** Owner and Taxpayer *	•••			
*Ward: 2		To	otal Assessment:		\$5.52	
*Pending as of: 8/21/2020			nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$5.52	
Mark C Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtow				31-29-22-43-1463
Patricia S Anderson	NUMBER 535 ROSSMOR UNIT NO.716	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N #716				_	\$5.52	
St Paul MN 55101-4457		*** Owner and Taxpayer *	**			
*500 ROBERT ST N 716		To	otal Assessment:		\$5.52	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$5.52	
Lynn A Chase	COMMON INTEREST COMMUNITY	Street Sweeping - Downtov		1.71	\$4.51	31-29-22-43-1464
500 Robert St N Unit 717	NUMBER 535 ROSSMOR UNIT NO.717	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4457 * <b>500 ROBERT ST N 717</b>		*** Owner and Taxpayer *	**		\$5.52	
*Ward: 2		· · -				
*Pending as of: 8/21/2020			otal Assessment:		\$5.52	
1 01101115 40 01. 0/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan M Freeman	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	1.71	\$4.51	31-29-22-43-1465
Kiandra Freeman	NUMBER 535 ROSSMOR UNIT NO.718	Citywide Street Lightin	ng	0.59	1.71	\$1.01	
272 143rd Ave						\$5.52	
Houlton WI 54082-2601		*** Owner and Taxpay	/er ***				
*500 ROBERT ST N 718			Total Assessr	nent:		\$5.52	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree				31-29-22-43-1474
500 Robert St N Unit 200	NUMBER 535 ROSSMOR UNIT NO.200	Citywide Street Lightin	ng	0.59	1.71	\$1.01	
St Paul MN 55101-4452						\$5.52	
*500 ROBERT ST N 200		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:		\$5.52	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	rntown Stree				
500 Robert St N 202	NUMBER 535 ROSSMOR UNIT NO.202	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1470
St Paul MN 55101-4452						\$5.52	
*500 ROBERT ST N 202		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Dow		2.64	1.71	\$4.51	31-29-22-43-1477
2907 Crestview Dr	NUMBER 535 ROSSMOR UNIT NO.203	Citywide Street Lightin	ng	0.59	1.71	\$1.01	
St Anthony MN 55418-2534						\$5.52	
*500 ROBERT ST N 203		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$5.52	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$5.52	
Craig Smith	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	mtown Stree				31-29-22-43-1478
500 Robert St N Unit 204	NUMBER 535 ROSSMOR UNIT NO.204	Citywide Street Lightin	ng	0.59	1.71	\$1.01	012/22 10 11/0
St Paul MN 55101-4452					_	\$5.52	
*500 ROBERT ST N 204		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:	-	\$5.52	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Dow	ntown Stree				<u> </u>
Allyson K Caspers	NUMBER 535 ROSSMOR UNIT NO.205	Citywide Street Lightin		0.59	1.71	\$1.01	31-27-22-43-1477
10041 Raleigh Ct					_	\$5.52	
Woodbury MN 55129-5012		*** Owner and Taxpay	/er ***				
*500 ROBERT ST N 205			Total Assessi	ment:	-	\$5.52	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ingrid Werthmann	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.206	Street Sweeping - Downt		2.64	1.71	\$4.51	31-29-22-43-1480
500 Robert St N Unit 206	NUMBER 353 ROSSMOR UNIT NO.200	Citywide Street Lighting	5	0.59	1.71	\$1.01	
St Paul MN 55101-4452						\$5.52	
*500 ROBERT ST N 206		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			
13 E 131st St Apt 18	NUMBER 535 ROSSMOR UNIT NO.207	Citywide Street Lighting		0.59	1.71	\$1.01	01 27 22 10 1101
New York NY 10037-3447						\$5.52	
*500 ROBERT ST N 207		*** Owner and Taxpayer	r ***		_		
*Ward: 2			Total Assessme	ent:		\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	 town Stree	2.64			<u> </u>
500 Robert St N Unit 208	NUMBER 535 ROSSMOR UNIT NO.208	Citywide Street Lighting		0.59	1.71	\$1.01	31-27-22-43-1402
St Paul MN 55101-2025					_	\$5.52	
*500 ROBERT ST N 208		*** Owner and Taxpayer	r ***			Ģ616 <u>2</u>	
*Ward: 2			Total Assessme	ent:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin D Wood 500 Robert St N Unit 210	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.210	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1484
St Paul MN 55101-4452 *500 ROBERT ST N 210		*** Owner and Taxpayo	er ***			\$5.52	
*Ward: 2			Total Assessr	ment:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree				31-29-22-43-1485
500 Robert St N #211	NUMBER 535 ROSSMOR UNIT NO.211	Citywide Street Lighting	g	0.59	1.71	\$1.01	01 27 22 10 1100
St Paul MN 55101-4452					=	\$5.52	
*500 ROBERT ST N 211		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	ment:	_	\$5.52	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$5.52	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	ntown Stree				
500 Robert St #215	NUMBER 535 ROSSMOR UNIT NO.215	Citywide Street Lighting		0.59	1.71	\$1.01	31-27-22-43-1407
St Paul MN 55101-4452					_	\$5.52	
*500 ROBERT ST N 215		*** Owner and Taxpayo	er ***			40.0-	
*Ward: 2			Total Assessr	ment:	-	\$5.52	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$5.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leif O Hanson 500 Robert St N Unit 216	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.216	Street Sweeping - Downto		2.64 0.59	1.71 1.71	\$4.51 \$1.01	31-29-22-43-1490
St Paul MN 55101-4452					<del></del>	\$5.52	
*500 ROBERT ST N 216		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessmen	nt:		\$5.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$5.52	
Printers Row Llc	PRINTERS ROW ADDITION LOT 1 BLK	Street Sweeping - Downto	cown Stree	2.64	438.00	\$1,156.32	31-29-22-43-1496
233 Park Ave S Ste 201	2	Citywide Street Lighting		0.59	438.00	\$258.42	
Mpls MN 55415-1132						\$1,414.74	
*0 10TH ST E		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	nt:		\$1,414.74	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$1,414.74	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	cown Stree	2.64			
Mona N Dahdah	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting		0.59	0.71	\$0.42	01 29 22 10 1197
1405 Charlton St	PAUL UNITS R1609,P173 & P273					\$2.29	
West St Paul MN 55118-2107		*** Owner and Taxpayer	r ***			•	
*78 10TH ST E 1609		<del>,</del>	Total Assessmen	nt·	-	\$2.29	
*Ward: 2			This Payment:	110.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$2.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1805 Grand T Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Down		2.64	6.82	\$18.00	31-29-22-43-1498
124 14th St	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT B1	Citywide Street Lighting	g	0.59	6.82	\$4.02	
Manhattan Beach CA 90266-4754						\$22.02	
*523 JACKSON ST B1		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:	-	\$22.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$22.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-43-1499
2127 Old Hudson Rd	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	g	0.59	6.82	\$4.02	012/22 10 11//
St Paul MN 55119-4406	LOFTS UNIT NO.102				_	\$22.02	
*523 JACKSON ST 102		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$22.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$22.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>
124 14th St	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	6.82	\$4.02	31-47-44 <b>3</b> -1300
Manhattan Beach CA 90266-4754	LOFTS UNIT NO.103		-		_	\$22.02	
*523 JACKSON ST 103		*** Owner and Taxpaye	er ***			Ψ22.02	
*Ward: 2			Total Assessme	ent:	-	\$22.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$22.02	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kingdom Equity Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64	6.82	\$18.00	31-29-22-43-1501
5601 Mariner St 104	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.104	Citywide Street Lighting	5	0.59	6.82	\$4.02	
Tampa FL 33609-3450						\$22.02	
*523 JACKSON ST 104		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$22.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$22.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			31-29-22-43-1502
523 Jackson St 105	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.105	Citywide Street Lighting	3	0.59	6.82	\$4.02	22 27 22 32 2242
St Paul MN 55101-2470						\$22.02	
*523 JACKSON ST 105		*** Owner and Taxpayer	r ***		_		
*Ward: 2			Total Assessme	ent:		\$22.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$22.02	
 Ypm Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64			<u> </u>
527 Jackson St Ste 106	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting		0.59	6.82	\$4.02	01-27-22-70-1000
St Paul MN 55101-2321	LOFTS UNIT NO.106					\$22.02	
*523 JACKSON ST 106		*** Owner and Taxpayer	er ***				
*Ward: 2		•	Total Assessme	ent:		\$22.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$22.02	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 304
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Rebecca L Kuruvilla	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downto	wn Stree	2.64	0.95	\$2.51	31-29-22-43-1509
Terry T Kuruvilla	WALK CONDOMINIUM UNIT NO.R2607 AND GARAGE UNIT 33	Citywide Street Lighting		0.59	0.95	\$0.56	
16 Mill Shares Rd						\$3.07	
*66 9TH ST E 2607		*** Owner and Taxpayer *	***				
*Ward: 2		T	otal Assessment:			\$3.07	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princi	pal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$3.07	
Natural Sound Rehearsal Studio Llc	CIC NO 735 ROSSMOR II UNIT NO.BI	Street Sweeping - Downton	 wn Stree	2.64			<u> </u>
989 Selby Ave		Citywide Street Lighting		0.59	43.82	\$25.85	31-2 <i>)</i> -22- <del>4</del> 3-1310
St Paul MN 55104-6533						\$141.54	
*125 9TH ST E B1		*** Owner and Taxpayer *	***			•	
*Ward: 2		T	otal Assessment:			\$141.54	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princi	pal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$141.54	
	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downto	 wn Stree	2.64	3.25		<u> </u>
132 10th St E		Citywide Street Lighting		0.59	3.25	\$1.93	31-2 <i>)</i> -22- <del>4</del> 3-1313
St Paul MN 55101-2315					_	\$10.51	
*132 10TH ST E		*** Owner and Taxpayer *	***			<b>\$10.01</b>	
*Ward: 2			otal Assessment:		-	\$10.51	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Surrent Year Interes	_		\$0.00	
		P	ayoff Amount:			\$10.51	

Promety   Prom	20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 305
Citywide Street Lighting	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
S21.00   St Paul MN S5101-2246   **** Owner and Taxpayer ***   S21.00   St Paul MN S5101-2246   **** Owner and Taxpayer ***   S21.00   St Paul MN S5101-2246   S21.00   S21.	Good Hearted People Llc	CIC NO 735 ROSSMOR II UNIT NO.486						31-29-22-43-1518
St Paul MN 55101-2246   *** Owner and Taxpayer ***   *** Owner and Taxpa			Citywide Street Lighting	5	0.59	6.50	\$3.83	
**March 2							\$21.00	
**Ward: 2 **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Good Hearted People Lie			*** Owner and Taxpayer	er ***				
*Pending as of: \$21/2020  **Pending as of: \$21/2020  **Current Year Principal: \$0.00  **Current Year Interest: \$0.00  **Current Year Interest: \$0.00  **Payoff Amount: \$21.00  **Good Hearted People Lie CIC NO 735 ROSSMOR II UNIT NO.488 Street Sweeping - Downtown Stree 2.64 4.88 \$12.89 31.29-22-43-1519  **C/O Sawatdee Saint Paul Citywide Street Lighting 0.59 4.88 \$22.87 \$15.76  **St Paul MN 55101-2246 **** Owner and Taxpayer ***  **488 ROBERT ST N  **Ward: 2 This Payment: \$0.00  **Pending as of: \$21/2020 *** Our Principal: \$0.00  **Pending as of: \$21/2020 *** Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.50-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1.29-22-43-1520  **North Robert Lie CIC NO 735 ROSSMOR II UNIT NO.490 Street Lighting 0.59 6.50 \$3.33  **STPAUL MN 55107-4582 \$51.00 \$51				Total Assessme	ent:		\$21.00	
Current Year Interest:   S0.00				This Payment:			\$0.00	
Payoff Amount	*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
Good Hearted People Lic								
Citywide Street Lighting   0.59   4.88   \$2.87   \$31-29-22-43-1519				Payoff Amoun	t:		\$21.00	
C/O Sawatdee Saint Paul 486 Robert St N St Paul MN 55101-2246 **** Owner and Taxpayer ****  ***488 ROBERT ST N **Ward: 2 *Pending as of: 8/21/2020  **Pending as of: 8/21/2020  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  North Robert Lle  CICNO 735 ROSSMOR II UNIT NO.490  Ottypide Street Sweeping - Downtown Stree  490 Robert St N Citywide Street Lighting Citywide Street Sweeping - Downtown Stree Citywide Street Lighting Citywide Street Lighting Citywide Street Sweeping - Downtown Stree Citywide Street Lighting Citywide Street Sweeping - Downtown Stree Citywide Street Sweeping - Downtown Stree Citywide Street Lighting Citywide Street Sweeping - Downtown Stree Citywide Street Sweeping - D		CIC NO 735 ROSSMOR II UNIT NO.488	Street Sweeping - Downt	town Stree	2.64			
St Paul MN 55101-2246	-		Citywide Street Lighting	5	0.59	4.88	\$2.87	01 25 22 10 1015
St Paul MN 55101-2246   *** Owner and Taxpayer ***   *488 ROBERT ST N   Total Assessment:   \$15.76     *Ward: 2   This Payment:   \$0.00     *Pending as of: 8/21/2020   Current Year Principal:   \$0.00     *Current Year Interest:   \$0.00     *Current Year Interest:   \$0.00     *Payoff Amount:   \$15.76     ***Owner and Taxpayer ***   \$15.76     ***Owner and Taxpayer *	486 Robert St N					<del></del>	\$15.76	
*Ward: 2  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *This Payment:  *Current Year Interest:  \$0.00  *Current Year Interest:  \$0.00  *Current Year Interest:  \$0.00  *Payoff Amount:  *\$15.76   **North Robert Llc  **CIC NO 735 ROSSMOR II UNIT NO.490  **Street Sweeping - Downtown Stree*  \$15.76  **S15.76  **North Robert Llc  **CIC NO 735 ROSSMOR II UNIT NO.490  **Street Sweeping - Downtown Stree*  \$15.76  **S15.76  **S15.76  **North Robert Llc  **Citywide Street Lighting  \$15.76  **S15.76			*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Current Year Interest: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$15.76   North Robert Llc  CIC NO 735 ROSSMOR II UNIT NO.490  Street Sweeping - Downtown Stree 2.64 6.50 \$17.17 \$1-29-22-43-1520  490 Robert St N  St Paul MN 55107-4582  ***Owner and Taxpayer ***  *Ward: 2  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  **Total Assessment: \$21.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			•	Total Assessme	ent:		\$15.76	
Current Year Interest: \$0.00				This Payment:			\$0.00	
North Robert Llc	*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
North Robert Llc							\$0.00	
## Owner and Taxpayer ***  *Ward: 2  *Pending as of: 8/21/2020  *India Assessment: \$21.00  *Total Assessment: \$21.00  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00				Payoff Amoun	t:		\$15.76	
490 Robert St N St Paul MN 55107-4582  *490 ROBERT ST N  *** Owner and Taxpayer ***  *Ward: 2  *Pending as of: 8/21/2020  *Total Assessment: \$21.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downt	town Stree	2.64			
St Paul MN 55107-4582       \$21.00         *490 ROBERT ST N       *** Owner and Taxpayer ***         *Ward: 2       Total Assessment: \$21.00         *Pending as of: 8/21/2020       This Payment: \$0.00         Current Year Principal: \$0.00       \$0.00         Current Year Interest: \$0.00								31-27-22-43-1320
**490 ROBERT ST N  ***Owner and Taxpayer ***  *Ward: 2  *Pending as of: 8/21/2020  Total Assessment: \$21.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00						_	\$21.00	
*Pending as of: 8/21/2020  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00	*490 ROBERT ST N		*** Owner and Taxpayer	r ***			Ψ21.00	
*Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Ward: 2		•	Total Assessme	ant.		\$21.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020				J11t.			
Current Year Interest: \$0.00				•	rincinal:			
****					-			
							\$21.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
North Robert Llc 490 Robert St N	CIC NO 735 ROSSMOR II UNIT NO.492	Street Sweeping - Downto Citywide Street Lighting	own Stree	2.64 0.59	4.88	\$12.89 \$2.87	31-29-22-43-1521
St Paul MN 55107-4582 *492 ROBERT ST N		*** Owner and Taxpayer	. ***		_	\$15.76	
*Ward: 2		- 1	Total Assessme	nt:	-	\$15.76	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amount	t:		\$15.76	
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO 494	Street Sweeping - Downto	own Stree	2.64			
490 Robert St N		Citywide Street Lighting		0.59	4.88	\$2.87	31-2 <i>)</i> -22- <del>4</del> 3-1322
St Paul MN 55107-4582					_	\$15.76	
*494 ROBERT ST N		*** Owner and Taxpayer	. ***			4	
*Ward: 2		7	Total Assessme	nt:		\$15.76	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$15.76	
	CIC NO 735 ROSSMOR II UNIT NO.496	Street Sweeping - Downto	own Stree				<u> </u>
490 Robert St N		Citywide Street Lighting		0.59	4.88	\$2.87	31-27-22-43-1323
St Paul MN 55107-4582					_	\$15.76	
*496 ROBERT ST N		*** Owner and Taxpayer	. ***			Ψ13.70	
*Ward: 2		- 1	Total Assessme	nt:	-	\$15.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$15.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Down		2.64	178.53	\$471.31	31-29-22-43-1527
C/O Pak Properties	TO ST. PAUL EX PART LYING IN CIC NO.535 & CIC NO.735 LOTS 5 THRU	Citywide Street Lightin	ng	0.59	178.53	\$105.33	
275 E 4th St Unit 720	LOT 10 BLK 10					\$576.64	
St Paul MN 55101-1907		*** Owner and Taxpay	er ***				
*128 10TH ST E			Total Assessme	ent:		\$576.64	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$576.64	
Yevgeniy A Yevtikhov	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64			31-29-22-43-1529
487 Owasso Hills Dr	WALK CONDOMINIUM UNIT NO.R2216 & GARAGE UNIT 50	Citywide Street Lightin	ng	0.59	0.95	\$0.56	01 27 22 10 1027
St Paul MN 55113-2153	NO.R2210 & GARAGE UNIT 30					\$3.07	
*66 9TH ST E 2216		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$3.07	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Down	ntown Stree	2.64			<u> </u>
66 9th St E Unit 1314	WALK CONDOMINIUM UNIT	Citywide Street Lightin		0.59	0.95	\$0.56	31-27-22-43-1330
St Paul MN 55101-4700	NO.R1314 & GARAGE UNIT 38					\$3.07	
*66 9TH ST E 1314		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:		\$3.07	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Mccullough	MCCULLOUGH ADDITION LOT 2 BLK	Street Sweeping - Dow		2.64	40.00	\$105.60	31-29-22-43-1532
Po Box 337	1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Forest Lake MN 55025-0337					_	\$129.20	
*175 9TH ST E		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	ment:		\$129.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$129.20	
	MCCULLOUGH ADDITION LOT 3 BLK	Street Sweeping - Dow	ntown Stree				
Po Box 337	1	Citywide Street Lightin		0.59	33.00	\$19.47	31-27-22-43-1333
Forest Lake MN 55025-0337					_	\$106.59	
*169 9TH ST E		*** Owner and Taxpay	/er ***			4	
*Ward: 2			Total Assessr	ment:		\$106.59	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$106.59	
Zachary Macdonald	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Dow	 ntown Stree				31-29-22-43-1534
66 9th St E #1614	WALK CONDOMINIUM UNIT	Citywide Street Lightin		0.59	0.95	\$0.56	31-27-22-43-1334
St Paul MN 55101-4700	NO.R1614 & GARAGE UNIT 149				_	\$3.07	
*66 9TH ST E 1614		*** Owner and Taxpay	/er ***			ψ3.07	
*Ward: 2			Total Assessr	ment:	-	\$3.07	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Street Sweeping - Downto Citywide Street Lighting	own Stree 2.6		\$739.20 \$165.20	31-29-22-43-1540 ***EXEMPT***
St Paul MN 55102-1692				_	\$904.40	
*114 10TH ST E		*** Owner and Taxpayer	***			
*Ward: 2		Т	otal Assessment:		\$904.40	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			Current Year Principal:	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$904.40	
Steve Loeding	UNIT R1110 AND UNIT P045	Street Sweeping - Downto			\$1.87	31-29-22-43-1543
Vicki Loeding		Citywide Street Lighting	0.5	59 0.71	\$0.42	
78 10th St E Unit 1110					\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer	***			
*78 10TH ST E 1110		T	otal Assessment:		\$2.29	
*Ward: 2		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020		C	Current Year Principal:	1	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$2.29	
	EX ELY 20 FT OF LOTS 1,2,3,12,13 &	Street Sweeping - Downto		<u> </u>		31-29-22-43-1544
101 10th St E	14; LOTS 1 THRU 14 BLK 6	Citywide Street Lighting	0.5	59 1,236.00	\$729.24	
St Paul MN 55101-2223				<del>-</del>	\$3,992.28	
*101 10TH ST E		*** Owner and Taxpayer	***			
*Ward: 2		T	otal Assessment:	-	\$3,992.28	
*Pending as of: 8/21/2020		Т	his Payment:		\$0.00	
		C	Current Year Principal:	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$3,992.28	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 310
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Sacewicz	Unit No R2714 And Garage Unit 163	Street Sweeping - Downt	town Stree	2.64	0.95	\$2.51	31-29-22-43-1546
Maria K Sacewicz		Citywide Street Lighting		0.59	0.95	\$0.56	
786 Marie Ave W					<b>=</b>	\$3.07	
Mendota Hts MN 55118-3708		*** Owner and Taxpayer	r ***				
*66 9TH ST E 2714		•	Total Assessi	ment:		\$3.07	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$3.07	
Lawrence R Strom	Unit No. R2408	Street Sweeping - Downt					
Diana K Strom		Citywide Street Lighting		0.59	0.95	\$0.56	31-27-22-43-1330
66 9th St E 2408					_	\$3.07	
St Paul MN 55101-2277		*** Owner and Taxpayer	r ***			φ3.07	
*66 9TH ST E 2408		•	Total Assessi	mont.		\$3.07	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$3.07	
	Lot 5 of V D WALSHS RE OF L1-2B16	Street Sweeping - Downt					
178 Rp Lcc 275 E 4th St Ste 720	ROBER	Citywide Street Lighting		0.59	201.00	\$330.64 \$118.59	31-29-22-43-1566
St Paul MN 55101-1907	VAC ST ACCRUING; PART OF LOT 5	City wide Birect Eighting		0.57	201.00		
*178 9TH ST E	LYING NELY OF THE FOL DESC L COM AT SE COR LOT 5 TH SWLY ALONG SELY L LOT 5 DIST 109.05 FT	*** Owner and Taxpayer	r ***			\$649.23	
*Ward: 2			Total Assessi	ment:		\$649.23	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$649.23	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryan Dean Beaudoin	Lot R3410 of CIC NO 499 THE PT OF ST	Street Sweeping - Dow		2.64	0.71	\$1.87	31-29-22-43-1569
78 10th St E Unit 3410	PAUL UNIT R3410 & UNIT P073 & UNIT P075	Citywide Street Lightin	g	0.59	0.71	\$0.42	
St Paul MN 55101-2247		***	als als als			\$2.29	
*78 10TH ST E 3410		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$2.29	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$2.29	
G & S Walsh Properties	V D WALSHS REARRANGEMENT ETC.	Street Sweeping - Dow	ntown Stree				31-29-22-44-0010
C/O Gayle E Peterson	EX SWLY PART MEASURING 107	Citywide Street Lightin		0.59	142.00	\$83.78	01 27 22 11 0010
5741 Heather Ridge Dr	21/100 FT ON SELY L AND 104 08/100 FT ON NWLY L LOT 8	Downtown Acorn ASL		1.35	42.00	\$56.70	
Shoreview MN 55126-3702					_	\$515.36	
*189 7TH ST E		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$515.36	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$515.36	
Olive Tree Properties Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Dow	 ntown Stree	2.64	63.00		
2127 Spruce Place	ST. PAUL SWLY 50 FT OF LOTS 1 AND	Citywide Street Lightin		0.59	63.00	\$37.17	31-27-22-44-0014
St Paul MN 55110-4731	2 AND EX SELY 8 FT FOR ALLEY NELY 12 50/100 FT OF LOTS 8 9 AND				_	\$203.49	
*262 8TH ST E	LOT 10 BLK 3	*** Owner and Taxpay	er ***			<b>\$2</b> 001.19	
*Ward: 2			Total Assess	ment:	-	\$203.49	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$203.49	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Western Machine Manfg Co	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down		2.64	42.00	\$110.88	31-29-22-44-0015
13153 Fenway Blvd N	ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Citywide Street Lighting	g	0.59	42.00	\$24.78	
Hugo MN 55038-7467						\$135.66	
*443 WALL ST		*** Owner and Taxpayo	er ***		_		
*Ward: 2			Total Assessme	ent:		\$135.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$135.66	
East Eighth Investors Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down	 ntown Stree	2.64			<u> </u>
332 Minnesota St Ste W1290	ST. PAUL SUBJ TO ST THE FOL EX	Citywide Street Lighting		0.59	161.00	\$94.99	31-27-22-44-0010
St Paul MN 55101-0064	SELY 18 FT AND EX NELY 10 FT THE SWLY 2/3 OF LOTS 9 AND LOT 10					\$520.03	
*450 WACOUTA ST	BLK 3	*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent·	-	\$520.03	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$520.03	
		Street Coursing December					
G&C Holdings Llc	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT	Street Sweeping - Dowr Citywide Street Lighting		2.64 0.59	90.00 90.00	\$237.60 \$53.10	31-29-22-44-0020
241 7th St E	FOR ALLEY PART OF LOTS 6 AND 7	City wide Street Lighting	g	0.59	90.00		
St Paul MN 55101-2346 * <b>241 7TH ST E</b>	SWLY OF FOL DESC L BEG AT A PT ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF	*** Owner and Taxpayo	er ***			\$290.70	
*Ward: 2			Total Assessme	ent:		\$290.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$290.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George William Gall	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down		2.64	26.00	\$68.64	31-29-22-44-0021
249 7th St E	ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY BEG AT PT ON NWLY L OF E	Citywide Street Lightin	ng	0.59	26.00	\$15.34	
St Paul MN 55101-2346	7TH ST 24.42 FT NELY FROM SWLY					\$83.98	
*245 7TH ST E	COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 23.85 FT NELY	*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessme	ent:		\$83.98	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$83.98	
	WHITNEY AND SMITHS ADDITION TO		 ntown Stree	2.64			<u> </u>
249 7th St E	ST. PAUL EX ST & EX NWLY 8 FT FOR	Citywide Street Lightin	ng	0.59	25.00	\$14.75	01 29 22 11 0022
St Paul MN 55101-2346 * <b>249 7TH ST E</b>	ALLEY TH FOL; BEG AT PT ON NWLY L OF ORIG E 7TH ST 50.08 FT NELY				<del></del>	\$80.75	
	FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 49.49 FT	*** Owner and Taxpay	/er ***			· 	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme	ent:		\$80.75	
Fending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$80.75	
	WHITNEY AND SMITHS ADDITION TO		 ntown Stree	2.64			
249 7th St E	ST. PAUL EX ST AND EX NWLY 8 FT	Citywide Street Lightin	ng	0.59	25.00	\$14.75	01 29 22 11 0020
St Paul MN 55101-2346	FOR ALLEY AND EX SWLY PART MEASURING 75 08/100 FT ON SELY				<del></del>	\$80.75	
*253 7TH ST E	L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	*** Owner and Taxpay	/er ***			·	
*Ward: 2			Total Assessme	ent:		\$80.75	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$80.75	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 314
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seventh Corporation	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT	Street Sweeping - Down		2.64	25.00	\$66.00	31-29-22-44-0024
332 Minnesota St Ste W 1290	FOR ALLEY THE SWLY 25 FT OF	Citywide Street Lighting	5	0.59	25.00	\$14.75	
St Paul MN 55101-1314 *255 7TH ST E	NELY 50 FT OF LOTS 6 AND LOT 7 BLK 3	*** Owner and Taxpaye	* ***			\$80.75	
*Ward: 2		• •					
*Pending as of: 8/21/2020			Total Assessr			\$80.75	
1 Cliding as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$80.75</b>	
			1 ayon Amou	iiit.		900.73	
Seventh Corporation	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down	town Stree	2.64	100.00	\$264.00	31-29-22-44-0025
332 Minnesota St Ste W 1290	ST. PAUL EX ST AND EX NWLY 8 FT	Citywide Street Lighting	;	0.59	100.00	\$59.00	01 27 22 11 0020
St Paul MN 55101-1314	FOR ALLEY SWLY 1/2 OF LOTS 4 AND 5 AND NELY 25 FT OF LOTS 6				_	\$323.00	
*259 7TH ST E	AND LOT 7 BLK 3	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	nent:	-	\$323.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$323.00	
Seventh Corporation	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down	town Stree	2.64	25.00	\$66.00	31-29-22-44-0026
332 Minnesota St Ste W 1290	ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE SWLY 25 FT OF	Citywide Street Lighting	;	0.59	25.00	\$14.75	
St Paul MN 55101-1314 *271 7TH ST E	NELY 1/2 OF LOTS 4 AND LOT 5 BLK 3	*** Owner and Taxpaye	r ***			\$80.75	
*Ward: 2			Total Assessr	mant:		\$80.75	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$80.75	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seventh Corporation	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down		2.64	116.00	\$306.24	31-29-22-44-0027
332 Minnesota St Ste W 1290	ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE NELY 1/3 OF LOTS 4	Citywide Street Lighting	3	0.59	116.00	\$68.44	
St Paul MN 55101-1314	AND LOT 5 BLK 3	*** 0 1 T	***			\$374.68	
*275 7TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$374.68	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$374.68	
Robert St Property Mgmt Inc	MAYALLS SUBDIVISION OF BLK 1 OF	 Street Sweeping - Down	town Stree				31-29-22-44-0030
C/O Cushman & Wakefield Northmarq	WHITNEY AND SMITHS ADD AND OF	Citywide Street Lighting		0.59	794.00	\$468.46	31-27-22-44-0030
400 Robert St N Ste 220	BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL EX LOTS 6 7 AND 8	Downtown Acorn ASL		1.35	320.00	\$432.00	
St Paul MN 55101-2032	AND EX NELY 21 66/100 FT OF LOT 5				_	\$2,996.62	
*182 7TH ST E	AND EX WIDENED 8TH AND	*** Owner and Taxpaye	er ***			ŕ	
*Ward: 2			Total Assess	ment:		\$2,996.62	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$2,996.62	
Realty Income Properties 3 Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down					
Attn Portfolio Management	ST. PAUL PART OF KITTSONS ADD TO	Citywide Street Lighting		0.59	363.00	\$214.17	31-29-22-44-0035
11995 El Camino Real Ste 101	ST PAUL SWLY OF BROADWAY AND BET EXTENDED NWLY L OF LOT 1	Lowertown Area ASL		3.70	100.00	\$370.00	
San Diego CA 92130-2565	AND EXTENDED SELY L OF LOT 2				_	\$1,542.49	
*296 7TH ST E	BLK 5 IN WHITNEY AND SMITHS	*** Owner and Taxpaye	er ***			<b>4-34</b> 121 13	
*Ward: 2			Total Assess	ment:		\$1,542.49	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			D 66 4			01 5 10 10	

Payoff Amount:

\$1,542.49

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downto	own Stree	2.64	135.00	\$356.40	
2401 Prior Ave N Roseville MN 55113-2714	ST. PAUL EX SELY 15 FT NELY 50 FT OF LOTS 1 AND LOT 2 BLK 6	Citywide Street Lighting		0.59	135.00	\$79.65	
	of Boto Thing Bot 2 BER V	Lowertown Area ASL		3.70	85.00	\$314.50	
*278 7TH ST E *Ward: 2		*** Owner and Taxpayer	. ***			\$750.55	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessmen	t:		\$750.55	
		-	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$750.55	
Mh Desperties I le	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downto		2.64	50.00	\$132.00	
Mb Properties Llc 50 S 6th St Ste 1413		Citywide Street Lighting		0.59	50.00	\$29.50	31-29-22-44-0039
Minneapolis MN 55402-5180		,		****	_	\$161.50	
*270 7TH ST E		*** Owner and Taxpayer	. ***			\$101.30	
*Ward: 2		- -	Total Assessmen	t:		\$161.50	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$161.50	
Heritage House Senior Apartments Lp	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downto		2.64		\$369.60	21 20 22 44 0052
4530 E Thousand Oaks Blvd Unit 100	ST. PAUL EX SELY 10 FT FOR ALLEY	Citywide Street Lighting	own succ	0.59	140.00	\$82.60	31-29-22-44-0052
Thousand Oaks CA 91362-3896	SWLY 1/3 OF LOTS 11 AND LOT 12	Lowertown Area ASL		3.70	90.00	\$333.00	
*202 7TH ST E	BLK 7	Downtown Acorn ASL		1.35	50.00	\$67.50	
*Ward: 2					_	\$852.70	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			Q00 <b>21</b> 70	
		-	Total Assessmen	t:	-	\$852.70	
		-	This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$852.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gilbert Building Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down		2.64	100.00	\$264.00	31-29-22-44-0055
413 Wacouta St Ste 140	ST. PAUL NWLY 50 FT OF LOTS 4 AND 5 AND ALL OF LOT 3 BLK 7	Citywide Street Lightin	g	0.59	100.00	\$59.00	
St Paul MN 55101-1957		Lowertown Area ASL		3.70	100.00	\$370.00	
413 WACOUTA ST		that o 1 T	ata ata ata			\$693.00	
Ward: 2		*** Owner and Taxpay	er *** 				
Pending as of: 8/21/2020			Total Assessn	nent:		\$693.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$693.00	
	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down	ntown Stree	2.64		\$2,750.88	<u> </u>
C/O Glaser Financial Group	ST. PAUL VAC ST ACCRUING & SUBJ	Citywide Street Lightin		0.59	1,042.00	\$614.78	31-23-22-44-0030
325 Wayzata Blvd Ste 200	TO ST THE FOL; SELY 35 FT OF LOTS 6 & 7 & ALL OF LOTS 8 & 9 BLK 2 CITY	Lowertown Area ASL		3.70	669.00	\$2,475.30	
Golden Valley MN 55426-1460	OF ST PAUL ALSO ALL OF EWING &				_	\$5,840.96	
401 SIBLEY ST	CHUTES SUB & IN SD WHITNEY &	*** Owner and Taxpayer ***				40,010150	
Ward: 2			Total Assessn	nent:	-	\$5,840.96	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$5,840.96	
	WHITNEY AND SMITHS ADDITION TO		ntown Stree	2.64			
70 7th Place E Unit 100	ST. PAUL SUBJ TO ST THE FOL; EX	Citywide Street Lightin	g	0.59	268.00	\$158.12	012,22 11 000,
st Paul MN 55101-2358	SELY 35 FT LOTS 6 & 7 BLK 2 CITY OF ST PAUL & IN SD WHITNEY & SMITHS				<u> </u>	\$865.64	
170 7TH PL E	ADD EX SELY 35 FT LOTS 10 & LOT	*** Owner and Taxpay	er ***			****	
Ward: 2	11 BLK 8		Total Assessn	nent:	-	\$865.64	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$865.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oly Ida Cosmopolitan Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downt	town Stree	2.64	55.00	\$145.20	31-29-22-44-0062
C/O Aew Capital Mgmt	ST. PAUL EX SWLY 95 FT LOT 12 BLK 11	Citywide Street Lighting		0.59	55.00	\$32.45	
2 Seaport Ln # 1600	11	Lowertown Area ASL		3.70	55.00	\$203.50	
Boston MA 02210-2047						\$381.15	
*250 6TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 2		·	Total Assessmen	nt:		\$381.15	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pri	rincipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	t <b>:</b>		\$381.15	
Oly Ida Cosmopolitan Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downt	town Stree	2.64			<u> </u>
C/O Aew Capital Mgmt	ST. PAUL SWLY 95 FT OF LOT 12 BLK	Citywide Street Lighting		0.59	145.00	\$85.55	31-27-22-44-0003
2 Seaport Ln # 1600	11	Lowertown Area ASL		3.70	145.00	\$536.50	
Boston MA 02210-2047					=	\$1,004.85	
*250 6TH ST E		*** Owner and Taxpayer	r ***			,	
*Ward: 2		•	Total Assessmen	nt:	<u>.</u>	\$1,004.85	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
		1	Current Year Int	terest:		\$0.00	
			Payoff Amount	t <b>:</b>		\$1,004.85	
	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downt	town Stree	2.64	1,190.00	\$3,141.60	
25 4th St W Ste 1000	ST. PAUL BLK 10	Citywide Street Lighting		0.59	1,190.00	\$702.10	31-29-22-44-0000 ***EXEMPT***
St Paul MN 55102-1692		Lowertown Area ASL		3.70	1,190.00	\$4,403.00	TTTEXEMPT
*220 6TH ST E					<del>-</del>	\$8,246.70	
*Ward: 2		*** Owner and Taxpayer	r ***			ψ0,210.70	
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	<u> </u>	\$8,246.70	
			This Payment:	-		\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount	t <b>:</b>		\$8,246.70	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dacotah Properties Llp 287 6th St E Ste 5 St Paul MN 55101-1655 *287 6TH ST E *Ward: 2	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO 6TH ST; VAC STS ACCRUING IN DOC # 2278165 & FOL; PART OF KITTSONS ADD TOST PAUL ADJ TO & IN SD WHITNEY & SMITHS ADD, LOTS 3,4, 5 & LOT 6 BLK 5	Street Sweeping - Down Citywide Street Lighting Lowertown Area ASL *** Owner and Taxpaye	g	2.64 0.59 3.70	534.00 534.00 363.00	\$1,409.76 \$315.06 \$1,343.10 \$3,067.92	31-29-22-44-0081
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye				#2.077.02	
			Total Assessme	ent:		\$3,067.92 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$3,067.92	
Ree Parkside Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down	 ntown Stree	2.64			31-29-22-44-0082
C/O Real Estate Equities	ST. PAUL LOTS 11 AND 12 BLK 14	Citywide Street Lighting		0.59	245.00	\$144.55	31-27-22-44-0002
579 Selby Ave		Lowertown Area ASL		3.70	245.00	\$906.50	
St Paul MN 55102-1730						\$1,697.85	
*250 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$1,697.85	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$1,697.85	
	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Down	ntown Stree	2.64		\$158.40	31-29-22-44-0088
C/O Aew Capital Mgmt	ST. PAUL SWLY 60 FT OF LOTS 1 AND	Citywide Street Lighting		0.59	60.00	\$35.40	012/22 11 0000
2 Seaport Ln # 1600	LOT 2 BLK 11	Lowertown Area ASL		3.70	40.00	\$148.00	
Boston MA 02210-2047						\$341.80	
*270 6TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$341.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$341.80	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 320
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Oly Ida Cosmopolitan Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downt	town Stree	2.64	450.00	\$1,188.00	31-29-22-44-0089
C/O Aew Capital Mgmt	ST. PAUL LOT 3 AND LOTS 7 THRU	Citywide Street Lighting	;	0.59	450.00	\$265.50	01 29 22 11 0003
2 Seaport Ln # 1600	LOT 11 BLK 11	Lowertown Area ASL		3.70	450.00	\$1,665.00	
Boston MA 02210-2047						\$3,118.50	
*364 WACOUTA ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	nent:	-	\$3,118.50	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$3,118.50	
Rayette Lofts Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downt	town Stree		300.00		
•	ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Citywide Street Lighting		0.59	300.00	\$177.00	31-29-22-44-0090
2801 Alaskan Way Suite 310 Seattle WA 98121-1135		Lowertown Area ASL		3.70	300.00	\$1,110.00	
*261 5TH ST E					_	\$2,079.00	
*Ward: 2		*** Owner and Taxpayer	r ***			\$2,079.00	
*Pending as of: 8/21/2020		Total Assessment:				\$2,079.00	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$2,079.00	
Robert St Property Mgmt Inc	MAYALLS SUBDIVISION OF BLK 1 OF	Street Sweeping - Downt		2.64	173.00	\$456.72	31-29-22-44-0097
C/O Cushman & Wakefield Northmarq	WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S	Citywide Street Lighting		0.59	173.00	\$102.07	
400 Robert St N Ste 220	ADD TO ST. PAUL SUBJ TO ST THE	Downtown Acorn ASL		1.35	120.00	\$162.00	
St Paul MN 55101-2032	FOL; THE NELY 7.82 FT OF LOT 6 & ALL OF LOT 7					\$720.79	
*197 7TH PL E	ALL OF EOT /	*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessm			\$720.79	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$720.79	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 321
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bigos-Lowertown Lofts Llc	Subj To St The Fol; Lot 1 Blk 1 Of Aud	Street Sweeping - Down	town Stree	2.64	580.00	\$1,531.20	31-29-22-44-0098
8325 Wayzata Blvd Ste 200	Subd No 32 & In Whitney & Smiths Add,	Citywide Street Lighting	Ţ.	0.59	580.00	\$342.20	
Golden Valley MN 55426-1460	Lots 1 2 & Ex The Swly 5 Ft, Lot 3 & All Of Lot 5 & Lot 6 Blk 15	Lowertown Area ASL		3.70	566.00	\$2,094.20	
*240 5TH ST E						\$3,967.60	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$3,967.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$3,967.60	
Diggs Siklay Tayyar I la	REGISTERED LAND SURVEY 475	Street Sweeping - Down	town Stree	2.64	93.75	\$247.50	
Bigos Sibley Tower Llc	TRACTS L & M RLS NO 421, TRACTS I	Citywide Street Lighting		0.59	93.75	\$55.32	31-29-22-44-0107
8325 Wayzata Blvd Ste 200	& J RLS NO 424, TRACTS F & M RLS NO	Lowertown Area ASL	,	3.70	93.74	\$346.84	
Golden Valley MN 55426-1460 *174 6TH ST E	425, TRACTS H & I RLS NO 426, TRACTS F & G RLS NO 427, TRACTS F & G RLS NO 428, TRACTS F & H RLS	Ec wello will incu list		2.70	=	\$649.66	
*Ward: 2		*** Owner and Taxpaye	r ***			\$049.00	
*Pending as of: 8/21/2020		Total Assessment:				\$649.66	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year 1			\$0.00	
			Payoff Amou			\$649.66	
			·				
	REGISTERED LAND SURVEY 479	Street Sweeping - Down	town Stree	2.64	93.75		31-29-22-44-0108
Co Bigos Management Inc	TRACT C RLS NO 421, TRACT A RLS	Citywide Street Lighting		0.59	93.75	\$55.32	31-27-22-44-0100
8325 Wayzata Blvd Ste 200	NO 424 TRACT C RLS NO 429, PART OF TRACT C RLS NO 430 LYING BELOW	Lowertown Area ASL		3.70	93.74	\$346.84	
Golden Valley MN 55426-1460	ELEVATION 294.83 FT, TRACTS B D &				_	\$649.66	
*172 6TH ST E	E RLS NO 469, TRACTS A & D RLS NO	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$649.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year 1	Interest:		\$0.00	
			Payoff Amou	nt:		\$649.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Karen J Mccauley	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downto		2.64	0.32	\$0.83	31-29-22-44-0296
198 6th St E Unit 401	THE PARK CONDOMINIUM UNIT NO.401	Citywide Street Lighting		0.59	0.32	\$0.18	
St Paul MN 55101-1948	110.101	Lowertown Area ASL		3.70	1.11	\$4.11	
*198 6TH ST E 401 *Ward: 2		*** Owner and Taxpayer	***			\$5.12	
*Pending as of: 8/21/2020		- · · -	Total Assessment:			\$5.12	
			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes			\$0.00	
		]	Payoff Amount:			\$5.12	
				2.64			
Paul Garofano	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT	Street Sweeping - Downto Citywide Street Lighting		2.64 0.59	0.32 0.32	\$0.83 \$0.18	31-29-22-44-0298
198 6th St E # 403	NO.403	Lowertown Area ASL		3.70	1.11	\$4.11	
St Paul MN 55101-1948		Lowertown Area ABL		3.70	=	\$5.12	
*198 6TH ST E 403 *Ward: 2		*** Owner and Taxpayer	. ***			\$5.12	
*Pending as of: 8/21/2020		-			-		
Feliding as 01. 8/21/2020			Total Assessment:			\$5.12	
			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		]	Payoff Amount:			\$5.12	
	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downto	cown Stree	2.64			31-29-22-44-0306
Marjorie A Reed Braun	THE PARK CONDOMINIUM UNIT	Citywide Street Lighting		0.59	0.56	\$0.32	01 23 22 11 00 00
198 6th St E Unit 603	NO.603	Lowertown Area ASL		3.70	1.11	\$4.11	
St Paul MN 55101-1948						\$5.90	
*198 6TH ST E 603		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessment:			\$5.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interes	st:		\$0.00	
		]	Payoff Amount:			\$5.90	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Samuel Vijay I Thangiah Andrew	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downtow		0.56	\$1.47	31-29-22-44-0309
Shelley S Andrew	THE PARK CONDOMINIUM UNIT NO.702	Citywide Street Lighting	0.59	0.56	\$0.32	
198 6th St E Unit 702		Lowertown Area ASL	3.70	1.11	\$4.11	
St Paul MN 55101-1948		*** Owner and Taxpayer **	**		\$5.90	
*198 6TH ST E 702		— Owner and Taxpayer				
*Ward: 2			tal Assessment:		\$5.90	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$5.90	
		Stant Santing Desertion			9265 11	
Dehl Properties Llc	WHITNEY AND SMITHS ADDITION TO ST. PAUL AS DESC IN DOC	Street Sweeping - Downtow Citywide Street Lighting	7n Stree 2.64 0.59	100.42 100.42	\$265.11 \$59.25	31-29-22-44-0425
120 S 6th St Ste 2005	NO.2280802 THE FOL; PART OF	Lowertown Area ASL	3.70	30.64	\$113.37	
Minneapolis MN 55402-1822	TRACTS B,C & E OF RLS 402 & PART OF LOT 1 & LOT 2 BLK 7 SD WHITNEY	Downtown Acorn ASL	1.35	69.78	\$94.20	
*220 7TH ST E	& SMITHS ADD			=	\$531.93	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer **	**		\$331.73	
		To	tal Assessment:	-	\$531.93	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$531.93	
	CONDOMINIUM NUMBER 274 ON	Street Systeming Doyunton				
Joseph Lindberg	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT	Street Sweeping - Downtow Citywide Street Lighting	7n Stree 2.64 0.59	0.56 0.56	\$1.47 \$0.32	31-29-22-44-0441
Ashley E Aram 198 6th St E 402	NO.402 & GARAGE UNIT 29	Lowertown Area ASL	3.70	1.11	\$4.11	
St Paul MN 55101-2990		Zewene wii i ii ee i i ze	3.70	=	\$5.90	
*198 6TH ST E 402		*** Owner and Taxpayer *'	**		\$5.90	
*Ward: 2			tal Assessment:	<del></del>	\$5.90	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$5.90	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bigos Galtier Llc	REGISTERED LAND SURVEY 513	Street Sweeping - Down	town Stree	2.64	607.85	\$1,604.73	31-29-22-44-0443
8325 Wayzata Blvd Ste 200	TRACTS B,E,F,G,H,I,J,K,L,M,N,O,P,-	Citywide Street Lighting	Ţ.	0.59	607.85	\$358.63	
Golden Valley MN 55426-1460	Q,R,S, T & U LYING BELOW ELEVATION 15 FT IN RLS NO.417	Lowertown Area ASL		3.70	607.84	\$2,249.01	
*380 JACKSON ST	TRACTS A,H,I,J,K,N,O & P RLS NO.421 TRACTS A,C,E,G,H,I,J,K,L,M & N RLS	*** Owner and Taxpayer ***			_	\$4,212.37	
*Ward: 2 *Pending as of: 8/21/2020						0.4.0.10.0.7	
1 chang as 61. 6/21/2020			Total Assessme	ent:		\$4,212.37	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In		\$0.00		
			Payoff Amoun	ıt:		\$4,212.37	
Willard Thomas Hanley	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Down	town Stree	2.64	0.56		31-29-22-44-0446
Lori Hanley 198 E 6th St Unit 703	THE PARK CONDOMINIUM UNIT	Citywide Street Lighting	5	0.59	0.56	\$0.32	
	NO.703, GARAGE UNIT 91 & STORAGE UNIT 85	Lowertown Area ASL		3.70	1.11	\$4.11	
St Paul MN 55101-1948						\$5.90	
*198 6TH ST E 703		*** Owner and Taxpaye	r ***				
*Ward: 2		Total Assessment:				\$5.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$5.90	
	COMMON INTEREST COMMUNITY	Street Sweeping - Down	 town Stree	2.64			
Nancy J Dunlavy	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-29-22-44-0430
445 Wacouta St Unit 101	PARK UNIT NO. 101	Lowertown Area ASL	,	3.70	8.79	\$32.52	
St Paul MN 55101-3259						\$46.72	
*445 WACOUTA ST 101		*** Owner and Taxpaye	r ***		_		
*Ward: 2			Total Assessme			\$46.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$46.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Aaron Cisewski	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.40	\$11.61	31-29-22-44-0457
445 Wacouta St Unit 103	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	
St Paul MN 55101-3259	PARK UNIT NO.103	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 103						\$46.72	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$46.72	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount	::		\$46.72	
Andrew D Freeman	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
Andrew D Freeman 445 Wacouta St Unit 105	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-29-22-44-0458
St Paul MN 55101-3259	PARK UNIT NO.105	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 105		20 WOWN THOU TIES		2.,0	=	\$46.72	
*Ward: 2		*** Owner and Taxpayer	. ***			\$40.72	
*Pending as of: 8/21/2020		• •					
1 chang as of. 6/21/2020			Total Assessmen	nt:		\$46.72	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$46.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			31-29-22-44-0459
445 Wacouta St Unit 107	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-23-22-44-0439
St Paul MN 55101-3259	PARK UNIT NO.107	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 107						\$46.72	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$46.72	
			This Payment:			\$0.00	
		(	Current Year Pr	incipal:	\$0.00		
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: <b>:</b>		\$46.72	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Samuel A Meltzer	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	4.40	\$11.61	31-29-22-44-0469
232 8th St E	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	
St Paul MN 55101-2304	PARK UNIT NO.232	Lowertown Area ASL		3.70	8.79	\$32.52	
*232 8TH ST E						\$46.72	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$46.72	
			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
		1	Current Year Interest:				
			Payoff Amour	nt:		\$46.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64			
Karen Lee 445 Wacouta St Unit 301	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-29-22-44-04/2
	PARK UNIT NO.301	Lowertown Area ASL		3.70	8.79	\$32.52	
St Paul MN 55101-3266					_	\$46.72	
*445 WACOUTA ST 301		*** Owner and Taxpayer	r ***			Ų 101,7 <u>2</u>	
*Ward: 2		•	Total Assessm	ent:	-	\$46.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
		1	Current Year Interest:			\$0.00	
		:	Payoff Amount:			\$46.72	
Hugues Schrepfer	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downt		2.64	4.40	\$11.61	31-29-22-44-0473
Laurence Schrepfer	PARK UNIT NO.302	Citywide Street Lighting		0.59	4.40	\$2.59	
445 Wacouta St Unit 302		Lowertown Area ASL		3.70	8.79	\$32.52	
St Paul MN 55101-2204		*** Owner and Taxpayer	. ***			\$46.72	
*445 WACOUTA ST 302 *Ward: 2							
*Pending as of: 8/21/2020			Total Assessm			\$46.72	
1 chaing as 01. 0/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$46.72	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	•	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>		<b>Quantity</b>	Charge Amts	Property ID
Thomas S Carr	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.40	\$11.61	31-29-22-44-0475
445 Wacouta St Unit 304	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Citywide Street Lighting		0.59	4.40	\$2.59	
St Paul MN 55101-3266	TARK CIVIT NO.394	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 304 *Ward: 2		*** Owner and Taxpayer	paver ***			\$46.72	
*Pending as of: 8/21/2020		 T	Total Assessment:			\$46.72	
		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$46.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
C/O Trung Nguyen 445 Wacouta St Unit 305 St Paul MN 55101-3266	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-27-22-44-0470
	PARK UNIT NO.305	Lowertown Area ASL		3.70	8.79	\$32.52	
					=	\$46.72	
*445 WACOUTA ST 305		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessment: This Payment:			\$46.72	
*Pending as of: 8/21/2020		Γ				\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount:			\$46.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64			
Robin Carbone	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-29-22-44-04/9
3547 Nottingham Rd	PARK UNIT NO.308	Lowertown Area ASL		3.70	8.79	\$32.52	
Lake Shore MN 56468-8716					_	\$46.72	
*445 WACOUTA ST 308		*** Owner and Taxpayer	***			Ψ10.72	
*Ward: 2			Total Assessme	ent:	-	\$46.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	t:		\$46.72	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 328
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rita Patel	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	own Stree	2.64	4.40	\$11.61	31-29-22-44-0480
445 Wacouta St 309	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	
St Paul MN 55101-3266	PARK UNIT NO.309	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 309						\$46.72	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		•	Total Assessmen	nt:	-	\$46.72	
		,	This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		1	Payoff Amount:	•		\$46.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64			
Joanne Barbara Bergman Tr 445 Wacouta St Unit 311	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-29-22-44-0482
St Paul MN 55101-3266	PARK UNIT NO.311	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 311		Zewene with the trade		5.70	=	\$46.72	
*Ward: 2		*** Owner and Taxpayer	. ***			\$40.72	
*Pending as of: 8/21/2020		•					
1 chang as 61. 6/21/2020			Total Assessmen	nt:	\$46.72		
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
			Payoff Amount:	:		\$46.72	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	own Stree	2.64			31-29-22-44-0483
445 Wacouta St Unit 401	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	31-27-22-44-0403
St Paul MN 55101-3267	PARK UNIT NO.401	Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 401						\$46.72	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	•	\$46.72	
		,	This Payment:			\$0.00	
		•	Current Year Pri	ncipal:		\$0.00	
		•	Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$46.72	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	smt: 200025 Manager: LM	Page 329
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Craig D Roney	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	4.40	\$11.61	31-29-22-44-0484
Joy C Roney	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting		0.59	4.40	\$2.59	
445 Wacouta St #402	PARK UNIT NO.402	Lowertown Area ASL		3.70	8.79	\$32.52	
St Paul MN 55101-3267					\$46.7	\$46.72	
*445 WACOUTA ST 402		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessm	nent:	-	\$46.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	-		\$0.00	
		]	Payoff Amour	nt:		\$46.72	
Kimberly Ann Weaver	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downt		2.64	4.40	\$11.61	31-29-22-44-0485
445 Wacouta St Unit 403 St Paul MN 55101-3267	PARK UNIT NO.403	Citywide Street Lighting		0.59	4.40	\$2.59	
		Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 403		*** 0 1 7				\$46.72	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020		,	Total Assessm	nent:		\$46.72	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		•	Current Year I	Interest:		\$0.00	
		]	Payoff Amour	nt:		\$46.72	
				- <del> </del>	— — <del></del> -		
Adam Allen Baker	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downt		2.64	4.40	\$11.61	31-29-22-44-0489
445 Wacouta St # 407	PARK UNIT NO.407	Citywide Street Lighting Lowertown Area ASL		0.59 3.70	4.40	\$2.59	
St Paul MN 55101-3267		Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 407		*** O 1 T	***			\$46.72	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$46.72	
			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amoun	nt:		\$46.72	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 330
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit I</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel R C Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.40	\$11.61	31-29-22-44-0490
Nancy J Baker	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	(	0.59	4.40	\$2.59	
445 Wacouta St #408	PARK UNIT NO.408	Lowertown Area ASL		3.70	8.79	\$32.52	
St Paul MN 55101-3267					_	\$46.72	
*445 WACOUTA ST 408		*** Owner and Taxpayer	***				
*Ward: 2		_ 	Γotal Assessment:		-	\$46.72	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest			\$0.00	
		1	Payoff Amount:			\$46.72	
Maria Dourgarian	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downto		2.64	4.40	\$11.61	31-29-22-44-0491
17675 Hogan Ave Hastings MN 55033-9577	PARK UNIT NO.409	Citywide Street Lighting		0.59	4.40	\$2.59	
		Lowertown Area ASL	•	3.70	8.79	\$32.52	
*445 WACOUTA ST 409						\$46.72	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessment:			\$46.72	
			This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Interest	rent Year Interest:		\$0.00	
		Payoff Amount:				\$46.72	
				2.64			
Cynthia L Goff	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downto Citywide Street Lighting		2.64 0.59	4.40	\$11.61 \$2.59	31-29-22-44-0492
33 Hudson St Apt 3401e	PARK UNIT NO.410	Lowertown Area ASL		3.70	4.40 8.79	\$2.59 \$32.52	
Jersey City NJ 07302-6601		Lowertown Area ASL		3.70	6./9		
*445 WACOUTA ST 410		*** Owner and Taxpayer	***			\$46.72	
*Ward: 2 *Pending as of: 8/21/2020		-			-		
1 chaing as 01. 0/21/2020			Γotal Assessment:			\$46.72	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest			\$0.00	
		I	Payoff Amount:			\$46.72	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	` /	·		Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Heritage House Senior Apartments Lp	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downto	own Stree	2.64	191.91	\$506.64	31-29-22-44-0518	
4530 E Thousand Oaks Blvd Unit 100	ST. PAUL EX PART OF TRACTS B,C & E AS LISTED IN DOC.#2280802; TRACTS	Citywide Street Lighting		0.59	191.91	\$113.22		
Thousand Oaks CA 91362-3896	B,C & E AND ALL OF TRACTS A,D & F	Lowertown Area ASL		3.70	59.36	\$219.63		
*218 7TH ST E	IN REGISTERED LAND SURVEY 402 &	Downtown Acorn ASL		1.35	132.55	\$178.94		
*Ward: 2	IN SD WHITNEY AND SMITHS					\$1,018.43		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***					
			Total Assessm			\$1,018.43		
			This Payment:			\$0.00		
		(	Current Year l	Principal:		\$0.00		
		(	Current Year l	Interest:		\$0.00		
		F	Payoff Amou	nt:		\$1,018.43		
Bigos Jackson Tower Llc	REGISTERED LAND SURVEY 576 TRACTS C,D,E,F,G,H,I,J,K,L,M,	Street Sweeping - Downto	own Stree	2.64	35.70	\$94.24	31-29-22-44-0523	
8325 Wayzata Blvd Ste 200	N,O,P,Q,R,S,T,U & V RLS NO.574 TRACT	Citywide Street Lighting Lowertown Area ASL		0.59 3.70	35.70	\$21.06		
Golden Valley MN 55426-1460	C RLS NO.575 & IN SD RLS NO.576,	Lowertown Area ASL		3.70	35.71	\$132.13		
*174 6TH ST E *Ward: 2	TRACTS B,C,D,E,F,G,H,I J,K,L & TRACT M	*** Owner and Taxpayer	***			\$247.43		
*Pending as of: 8/21/2020		Total Assessment: This Payment:			-	\$247.43		
						\$0.00		
		(	Current Year l	Principal:		\$0.00		
		(	Current Year I			\$0.00		
		Payoff Amount:				\$247.43		
Michele K Schorbahn	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0526	
209 8th St E #105	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.105	Citywide Street Lighting		0.59	4.37	\$2.58		
St Paul MN 55101-3387	**	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 105		**** 0 17	at at at			\$46.41		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		Т	Total Assessm	nent:		\$46.41		
		Т	This Payment:	:		\$0.00		
		(	Current Year l	Principal:		\$0.00		
		(	Current Year l	Interest:		\$0.00		
		F	Payoff Amou	nt:		\$46.41		

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 332	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Rachel L Lathrop	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0530	
209 8th St E Unit 113	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58		
St Paul MN 55101-3389	PARK UNIT NO.113	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 113						\$46.41		
*Ward: 2	*** Owner and Taxp		***					
*Pending as of: 8/21/2020		- -	Total Assessme	ent:	-	\$46.41		
		5	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		1	Payoff Amount	t:		\$46.41		
Marie I Udekwu	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0534	
209 E 8th St Unit 303	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Citywide Street Lighting		0.59	4.37	\$2.58	01 27 22 11 000 1	
St Paul MN 55101-3389	PARK UNIT NO.303	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 303						\$46.41		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		-	Total Assessment:					
			This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
		1	Payoff Amount	t:		\$46.41		
Mitchel R Lang	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0535	
209 8th St E 304	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.304	Citywide Street Lighting		0.59	4.37	\$2.58		
St Paul MN 55101-3389	TARK ONT NO.504	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 304						\$46.41		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		Total Assessment:				\$46.41		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		]	Payoff Amount	t:		\$46.41		

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 333	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Mary L Walburn	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	4.37	\$11.53	31-29-22-44-0536	
209 8th St E #305	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	5	0.59	4.37	\$2.58		
St Paul MN 55101-3389	PARK UNIT NO.305	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 305						\$46.41		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessmen	nt:	-	\$46.41		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$46.41		
Christine A Wellhausen	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	4.37	\$11.53	31-29-22-44-0537	
209 8th St #306	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.306	Citywide Street Lighting	5	0.59	4.37	\$2.58		
St Paul MN 55101-3389		Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 306					<del></del>	\$46.41		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$46.41		
						\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$46.41		
John W Wild	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64	4.37	\$11.53	31-29-22-44-0539	
209 8th St E Unit 308	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.308	Citywide Street Lighting	;	0.59	4.37	\$2.58		
St Paul MN 55101-3389	That our noise	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 308						\$46.41		
*Ward: 2		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$46.41		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$46.41		

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 334	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>ı</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Dennis D Obrien	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0540	
Nancy L Obrien	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58		
209 8th St Unit 309	PARK UNIT NO.309	Lowertown Area ASL		3.70	8.73	\$32.30		
St Paul MN 55101-3389						\$46.41		
*209 8TH ST E 309		*** Owner and Taxpayer	***					
*Ward: 2		_ 1	Total Assessme	ent:		\$46.41		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		I	Payoff Amoun	t:		\$46.41		
Martha Mockus	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0541	
209 8th St E Unit 310 St Paul MN 55101-6528	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58	01 27 22 11 03 11	
	PARK UNIT NO.310	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 310						\$46.41		
*Ward: 2		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		_ 1	Total Assessment: This Payment:					
		7						
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		I	Payoff Amoun	t:		\$46.41		
Luke Buerkley	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0542	
209 8th St E 311	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Citywide Street Lighting		0.59	4.37	\$2.58		
St Paul MN 55101-3389	TARK UNIT NO.511	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 311						\$46.41		
*Ward: 2		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		ר	Total Assessme	ent:		\$46.41		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amoun	t:		\$46.41		

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jordan D Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	\$11.53	31-29-22-44-0543	
209 8th St #401	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Citywide Street Lighting		0.59	4.37	\$2.58		
St Paul MN 55105-2672	TARK UNIT NO.401	Lowertown Area ASL		3.70	8.73	\$32.30		
*209 8TH ST E 401 *Ward: 2		*** Owner and Taxpayer	naver ***			\$46.41		
*Pending as of: 8/21/2020		_	Total Assessment:			\$46.41		
		Т	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		P	Payoff Amoun	t:		\$46.41		
Jack B Scheetz Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64		<u>\$11.53</u>		
209 8th St E Unit 403 St Paul MN 55101-3389 *209 8TH ST E 403	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58	31-29-22-44-0343	
	PARK UNIT NO.403	Lowertown Area ASL		3.70	8.73	\$32.30		
					_	\$46.41		
*Ward: 2		*** Owner and Taxpayer	***	¥ 10111				
*Pending as of: 8/21/2020		T	Total Assessment:			\$46.41		
		T	Γhis Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amoun	t:		\$46.41		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64		<u> </u>	<u> </u>	
Monica Kansas	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58	31-27-22-44-0340	
1118 Summit Ave	PARK UNIT NO.404	Lowertown Area ASL		3.70	8.73	\$32.30		
St Paul MN 55105-2647					_	\$46.41		
*209 8TH ST E 404		*** Owner and Taxpayer	***					
*Ward: 2			Γotal Assessme	ent:	=	\$46.41		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
			Current Year Pr			\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amoun	t:		\$46.41		

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 336
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caitlyn S Thompson	COMMON INTEREST COMMUNITY	Street Sweeping - Downt	town Stree	2.64	4.37	\$11.53	31-29-22-44-0547
209 8th St E Unit 405	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58	01 25 22 11 00 17
St Paul MN 55101-3390	PARK UNIT NO.405	Lowertown Area ASL		3.70	8.73	\$32.30	
*209 8TH ST E 405						\$46.41	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$46.41	
		•	This Payment:		\$0.00		
		1	Current Year Principal:				
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$46.41	
Lucille A Dotte Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64		<u>\$11.53</u>	
209 8th St Unit 409 St Paul MN 55101-3389 *209 8TH ST E 409	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58	31-29-22-44-0331
	PARK UNIT NO.409	Lowertown Area ASL		3.70	8.73	\$32.30	
					_	\$46.41	
*Ward: 2		*** Owner and Taxpayer	r ***			ψ+0.+1	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$46.41	
			This Payment:		\$0.00		
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$46.41	
		-					
Gary W Dreier	COMMON INTEREST COMMUNITY	Street Sweeping - Downt		2.64	4.37	\$11.53	31-29-22-44-0554
Mary Sue D Dreier	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.459	Citywide Street Lighting		0.59	4.37	\$2.58	
1007 Wildwood Ave		Lowertown Area ASL		3.70	8.73	\$32.30	
Columbia SC 29203-5819		*** 0 1.77				\$46.41	
*459 SIBLEY ST *Ward: 2		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$46.41	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$46.41	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — John S Hudzina	COMMON INTEREST COMMUNITY	Street Sweeping - Downto		2.64	4.37	\$11.53	31-29-22-44-0556
Antoinette C Hudzina	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.463	Citywide Street Lighting		0.59	4.37	\$2.58	
463 Sibley St Unit 463	TARK UNIT NO.405	Lowertown Area ASL		3.70	8.73	\$32.30	
St Paul MN 55101-2337						\$46.41	
*463 SIBLEY ST		*** Owner and Taxpayer '	***				
*Ward: 2		T	Total Assessment:			\$46.41	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$46.41	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downto	own Stree	2.64	4.37	<u>\$11.53</u>	31-29-22-44-0557
Jason M Tschida	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting		0.59	4.37	\$2.58	01 27 22 11 0337
465 Sibley St Unit 465	PARK UNIT NO.465	Lowertown Area ASL		3.70	8.73	\$32.30	
St Paul MN 55101-2337					_	\$46.41	
*465 SIBLEY ST		*** Owner and Taxpayer '	***				
*Ward: 2		T	Total Assessment:		-	\$46.41	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$46.41	
— — — — — — — — — — — — — — — — — — —	PRINTERS ROW ADDITION LOT 2 BLK	Street Sweeping - Downto	own Stree	2.64	218.00		
25 4th St W 12th Flr	1	Citywide Street Lighting		0.59	218.00	\$128.62	31-27-22-44-0000
St Paul MN 55102-1634		Lowertown Area ASL		3.70	25.00	\$92.50	
*209 9TH ST E					_	\$796.64	
*Ward: 2		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020			Cotal Assessment:			\$796.64	
			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$796.64	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Park Square Court Building	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downt		2.64	400.00	\$1,056.00	31-29-22-44-0609
C/O James Crockarell	ST. PAUL LOTS 6 THRU 10 BLK 7	Citywide Street Lighting		0.59	400.00	\$236.00	
375 Jackson St Ste 700w		Lowertown Area ASL	3.70		400.00	\$1,480.00	
St Paul MN 55101-1810					<del></del>	\$2,772.00	
400 SIBLEY ST		*** Owner and Taxpayer	r ***				
Ward: 2		•	Total Assessr	nent:	-	\$2,772.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$2,772.00	
	REGISTERED LAND SURVEY 423	Street Sweeping - Downt	town Stree	2.64		<u>\$27.51</u>	
551 Nicollet Mall Ste 500	TRACTS D & E REGISTERED LAND	Citywide Street Lighting		0.59	10.42	\$6.15	31-27-22-44-0010
Minneapolis MN 55402-3198	SURVEY 421 TRACTS D & F REGISTERED LAND SURVEY 422	Lowertown Area ASL		3.70	10.42	\$38.55	
194 6TH ST E	TRACT E REGISTERED LAND SURVEY				_	\$72.21	
Ward: 2	424 TRACT G REGISTERED LAND	*** Owner and Taxpayer	r ***			4,	
Pending as of: 8/21/2020		•	Total Assessment:		-	\$72.21	
			This Payment:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$72.21	
Bigos Jackson Tower Llc	REGISTERED LAND SURVEY 429	Street Sweeping - Downt	town Stree				
Co Bigos Management	TRACT K REGISTERED LAND	Citywide Street Lighting		0.59	7.07	\$4.17	31-29-22-44-0011
3325 Wayzata Blvd Ste 200	SURVEY 428 & IN SD REGISTERED LAND SURVEY 429 TRACT L	Lowertown Area ASL		3.70	7.07	\$26.16	
Minneapolis MN 55426-1460	LAND SURVET 429 TRACT L				=	\$49.00	
O JACKSON ST		*** Owner and Taxpayer	r ***			<b>\$13.00</b>	
*Ward: 2		•	Total Assessr	nent:	-	\$49.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	SIBLEY PARK APARTMENTS 2ND	Street Sweeping - Downto	own Stree 2.64	875.00	\$2,310.00	31-29-22-44-0612
25 4th St W Rm 1000	ADDITION VAC ST ADJ & OUTLOT A	Citywide Street Lighting	0.59		\$516.25	***EXEMPT***
St Paul MN 55102-1692		Lowertown Area ASL	3.70	873.00	\$3,230.10	
*465 WACOUTA ST				_	\$6,056.35	
*Ward: 2		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	Total Assessment:		\$6,056.35	
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$6,056.35	
Stadium Ramp Llc	REGISTERED LAND SURVEY 595	Street Sweeping - Downto		178.89		
375 Jackson St Suite 700 West	TRACT A	Citywide Street Lighting	0.59		\$105.55	31-29-22-44-0013
St Paul MN 55101-1810		Lowertown Area ASL	3.70		\$661.89	
*245 6TH ST E				_	\$1,239.71	
*Ward: 2		*** Owner and Taxpayer	***		Ψ1,237.71	
*Pending as of: 8/21/2020		Total Assessment:			\$1,239.71	
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$1,239.71	
				. — — — .		
Stadium Ramp Llc	REGISTERED LAND SURVEY 595 TRACT C	Street Sweeping - Downto			\$232.61	31-29-22-44-0615
375 Jackson St Suite 700 West	TRACT C	Citywide Street Lighting	0.59		\$51.99	
St Paul MN 55101-1810		Lowertown Area ASL	3.70	88.11	\$326.01	
*255 6TH ST E					\$610.61	
*Ward: 2		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020			Total Assessment:		\$610.61	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$610.61	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Germo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0617
406 Wacouta St Unit 3	UNIT NO.3	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2040		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 3 *Ward: 2		*** Owner and Taxpayer	. ***			\$19.51	
*Pending as of: 8/21/2020		-	Total Assessme	net.	<u>.</u>	\$19.51	
-			This Payment:			\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$19.51	
Christiana Trust	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0618
Co Ocwen Loan Servicing, Llc	UNIT NO.4	Citywide Street Lighting		0.59	1.84	\$1.08	012/22 11 0010
1661 Worthington Rd Ste 100		Lowertown Area ASL		3.70	3.67	\$13.58	
West Palm Beach FL 33409-6493						\$19.51	
*406 WACOUTA ST 4		*** Owner and Taxpayer	***				
*Ward: 2		Total Assessment:			-	\$19.51	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$19.51	
		Start Same Description					
Eric J Moore	CIC NO 687 RIVER PK LOFTS COND UNIT NO.8	Street Sweeping - Downto Citywide Street Lighting		2.64 0.59	1.84 1.84	\$4.85 \$1.08	31-29-22-44-0622
Wendy R Moore		Lowertown Area ASL		3.70	3.67	\$13.58	
406 Wacouta St Unit 8 St Paul MN 55101-2040		Edwertown Thea Tibe		5.70	==	\$19.51	
*406 WACOUTA ST 8		*** Owner and Taxpayer	r ***			\$19.51	
*Ward: 2		-	Total Assessme	ent:		\$19.51	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$19.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven R Thome	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downt	town Stree	2.64	1.84	\$4.85	31-29-22-44-0625
Mary C Thome	UNIT NO.105	Citywide Street Lighting	;	0.59	1.84	\$1.08	
406 Wacouta St Unit 105		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2041						\$19.51	
*406 WACOUTA ST 105		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessmen	nt:		\$19.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$19.51	
Sondra S Mericle	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downt	town Stree	2.64			
James R Mericle	UNIT NO.118	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0032
406 Wacouta St Unit 118		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2042					<del></del>	\$19.51	
*406 WACOUTA ST 118		*** Owner and Taxpayer	r ***			Ψ17.51	
*Ward: 2			Total Assessmen	nt:		\$19.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		Current Year Intere		terest:		\$0.00	
			Payoff Amount:			\$19.51	
	CIC NO (97 DIVER BY LOFTS COND	Street Sweeping Down	toxym Strace				
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND UNIT NO.202	Street Sweeping - Downt Citywide Street Lighting		2.64 0.59	1.84 1.84	\$4.85 \$1.08	31-29-22-44-0636
406 Wacouta St Unit 202		Lowertown Area ASL	•	3.70	3.67	\$13.58	
St Paul MN 55101-2044		Lowertown Area ASE		3.70	==	\$19.51	
*406 WACOUTA ST 202 *Ward: 2		*** Owner and Taxpayer	r ***			\$19.51	
*Pending as of: 8/21/2020			Total Assessmen	nt.	<u> </u>	\$19.51	
			This Payment:	nt:		\$19.51 \$0.00	
			Current Year Pri	incinal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount			\$19.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Curtis P Duke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0637
115 Middleton St Apt 235	UNIT NO.203	Citywide Street Lighting		0.59	1.84	\$1.08	
Nashville TN 37210-2251		Lowertown Area ASL		3.70	3.67	\$13.58	
<b>*406 WACOUTA ST 203</b> Ward: 2 Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$19.51	
		· · -	Γotal Assessme	ent:	-	\$19.51	
		Т	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	— — — own Stree	2.64			
Mary Jo Larson	UNIT NO.204	Citywide Street Lighting		0.59	1.84	\$1.08	31-27-22-44-0030
1915 James Ave		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55105-1716					_	\$19.51	
*406 WACOUTA ST 204		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessme	ent:	-	\$19.51	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64			
Kerry A Crain 406 Wacouta St Unit 205	UNIT NO.205	Citywide Street Lighting	JWII SUCE	0.59	1.84	\$4.83 \$1.08	31-29-22-44-0639
St Paul MN 55101-2044		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 205					=	\$19.51	
*Ward: 2		*** Owner and Taxpayer	***			\$19.31	
*Pending as of: 8/21/2020			Γotal Assessme	ent:	-	\$19.51	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$19.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy Kuniyoshi	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64	1.84	\$4.85	31-29-22-44-0640
406 Wacouta St Unit 206	UNIT NO.206	Citywide Street Lighting	3	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 206					_	\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$19.51	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.51	
	CIGNO (STRIVER DVI OFTE COVID	Start Savaria Dani					
Sudipto Das	CIC NO 687 RIVER PK LOFTS COND UNIT NO.211	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1.84 1.84	\$4.85 \$1.08	31-29-22-44-0644
Rituparna Paul		Lowertown Area ASL	3	3.70	3.67	\$13.58	
406 Wacouta St Unit 211		Lowertown Area ASL		3.70	3.07 <b>==</b>	<u> </u>	
St Paul MN 55101-2047		*** Owner and Taxpaye	·· ***			\$19.51	
*406 WACOUTA ST 211		Owner and Taxpaye					
*Ward: 2			Total Assessm	nent:		\$19.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.51	
		, - ,			— — — <u>-</u>		
John F Kothera	CIC NO 687 RIVER PK LOFTS COND UNIT NO.212	Street Sweeping - Down		2.64	1.84	\$4.85	31-29-22-44-0645
Mary L Gentry	UNII NO.212	Citywide Street Lighting	3	0.59	1.84	\$1.08	
406 Wacouta St Ste 212		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2047						\$19.51	
*406 WACOUTA ST 212		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	nent:		\$19.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$19.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mpfc Llc	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtov	wn Stree 2.64	1.84	\$4.85	31-29-22-44-0646
Po Box 19525	UNIT NO.215	Citywide Street Lighting	0.59		\$1.08	
Minneapolis MN 55419-0525		Lowertown Area ASL	3.70	3.67	\$13.58	
*406 WACOUTA ST 215					\$19.51	
Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$19.51	
		TI	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$19.51	
William D Sawyer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downton	wn Stree 2.64		\$4.85	31-29-22-44-0647
William D Swenson	UNIT NO.216	Citywide Street Lighting	0.59		\$1.08	31-29-22-44-004/
406 Wacouta St Unit 216		Lowertown Area ASL	3.70		\$13.58	
St Paul MN 55101-2047				_	\$19.51	
*406 WACOUTA ST 216		*** Owner and Taxpayer *	***		\$17.51	
*Ward: 2		To	otal Assessment:		\$19.51	
*Pending as of: 8/21/2020		TI	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$19.51	
			— — — —	<del>,</del>		
Heron Marquez	CIC NO 687 RIVER PK LOFTS COND UNIT NO.217	Street Sweeping - Downton			\$4.85	31-29-22-44-0648
406 Wacouta St Unit 217	ONI 100.217	Citywide Street Lighting Lowertown Area ASL	0.59		\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
*406 WACOUTA ST 217		*** Owner and Taxpayer *	***		\$19.51	
*Ward: 2 *Pending as of: 8/21/2020		· · -		<del></del>		
			otal Assessment:		\$19.51	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janett E Selby	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0649
406 Wacouta St Unit 218	UNIT NO.218	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 218 *Ward: 2		*** Owner and Taxpayer	***		_	\$19.51	
Pending as of: 8/21/2020		_	Γotal Assessm	ent:		\$19.51	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	nt:		\$19.51	
	CIGNO (97 BWED BY LOFTS COND	Street Sweeping - Downto		2.64			
Walker H James	CIC NO 687 RIVER PK LOFTS COND UNIT NO.219	Citywide Street Lighting	own stree	0.59	1.84	\$4.83 \$1.08	31-29-22-44-0650
406 Wacouta St Unit 219 St Paul MN 55101-2047		Lowertown Area ASL		3.70	3.67	\$13.58	
		Lowertown 7 new 7 to L		3.70	=	\$19.51	
*406 WACOUTA ST 219 *Ward: 2		*** Owner and Taxpayer	***			\$19.51	
*Pending as of: 8/21/2020			Γotal Assessm	ent:		\$19.51	
		T	This Payment:				
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amoun	nt:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64			
Eeva Salolainen Sundstrom	UNIT NO.220	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0031
406 Wacouta St Unit 220		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2047					=	\$19.51	
*406 WACOUTA ST 220		*** Owner and Taxpayer	***			Ψ17.51	
*Ward: 2			Γotal Assessm	ent:	-	\$19.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amoun	ıt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit I</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia A Kennedy Trustee	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	wn Stree	2.64	1.84	\$4.85	31-29-22-44-0652
Patricia A Kennedy Trust	UNIT NO.301	Citywide Street Lighting	(	0.59	1.84	\$1.08	
406 Wacouta St Unit 301		Lowertown Area ASL	3	3.70	3.67	\$13.58	
St Paul MN 55101-2048					<del></del>	\$19.51	
*406 WACOUTA ST 301		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment:		-	\$19.51	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$19.51	
Patrick Mccabe	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64			21 20 22 44 0/55
Pamela Mccabe	UNIT NO.304	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0655
406 Wacouta St Unit 304		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2048					_	\$19.51	
*406 WACOUTA ST 304		*** Owner and Taxpayer	***			\$19.31	
*Ward: 2		. · · <u>-</u> т	otal Assessment:		<del></del>	\$19.51	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princip	a1·		\$0.00	
			Current Year Interest			\$0.00	
			ayoff Amount:	•		\$19.51	
		-	uj 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			413.61	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	wn Stree	2.64	1.84		<u> </u>
406 Wacouta St Unit 306	UNIT NO.306	Citywide Street Lighting	(	0.59	1.84	\$1.08	01 27 22 11 0007
St Paul MN 55101-2051		Lowertown Area ASL	3	3.70	3.67	\$13.58	
*406 WACOUTA ST 306					_	\$19.51	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			otal Assessment:		-	\$19.51	
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		C	Current Year Princip	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>.1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pamela J Converse	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downton	wn Stree	2.64	1.84	\$4.85	31-29-22-44-0658
406 Wacouta St Unit 307	UNIT NO.307	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2051		Lowertown Area ASL		3.70	3.67	\$13.58	
<b>*406 WACOUTA ST 307</b> *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			\$19.51	
		To	otal Assessme	ent:		\$19.51	
		T	his Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		P	ayoff Amoun	t:		\$19.51	
John Schleiter	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downton	— — —	2.64			
262 Hagans Ave	UNIT NO.308	Citywide Street Lighting	51101	0.59	1.84	\$1.08	31-29-22-44-0039
Elmhurst IL 60126-3117		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 308					=	\$19.51	
*Ward: 2		*** Owner and Taxpayer *	***	Ψ17.51			
*Pending as of: 8/21/2020		Te	Total Assessment:			\$19.51	
			his Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		Pa	ayoff Amoun	t:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downton	wn Stree	2.64			31-29-22-44-0661
406 Wacouta St Unit 310	UNIT NO.310	Citywide Street Lighting		0.59	1.84	\$1.08	01 27 22 11 0001
St Paul MN 55101-2051		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 310						\$19.51	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020			otal Assessme	ent:		\$19.51 \$0.00	
			This Payment:				
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amoun	t:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Joswiak	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downt	town Stree	2.64	1.84	\$4.85	31-29-22-44-0662
Denise Joswiak	UNIT NO.311	Citywide Street Lighting	5	0.59	1.84	\$1.08	
406 Wacouta St Unit 311		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2051						\$19.51	
*406 WACOUTA ST 311		*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessm	ent:		\$19.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64			
406 Wacouta St Unit 313	UNIT NO.313	Citywide Street Lighting	5	0.59	1.84	\$1.08	V1 27 22 VVV.
St Paul MN 55101-2514		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 313					<del></del>	\$19.51	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$19.51	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$19.51	
Paula J Christianson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64			
406 Wacouta St Unit 315	UNIT NO.315	Citywide Street Lighting		0.59	1.84	\$1.08	31-27-22-44-0000
St Paul MN 55101-2051		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 315						\$19.51	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$19.51	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 349
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew L Fahning	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down		2.64	1.84	\$4.85	31-29-22-44-0667
406 Wacouta St Unit 316	UNIT NO.316	Citywide Street Lighting	5	0.59	1.84	\$1.08	
St Paul MN 55101-2051		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 316 *Ward: 2		*** Owner and Taxpaye	r ***			\$19.51	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$19.51	
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			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64			
Carolyn R Storey Casey Storey	UNIT NO.401	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0669
406 Wacouta St Unit 401		Lowertown Area ASL	,	3.70	3.67	\$13.58	
St Paul MN 55101-2052					_	\$19.51	
*406 WACOUTA ST 401		*** Owner and Taxpaye	r ***			ψ17.31	
*Ward: 2			Total Assessm	ent:	-	\$19.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64			
Lynn M Leppo	UNIT NO.405	Citywide Street Lighting		0.59	1.84	\$4.83 \$1.08	31-29-22-44-0673
406 Wacouta St Unit 405 St Paul MN 55101-2052		Lowertown Area ASL	,	3.70	3.67	\$13.58	
*406 WACOUTA ST 405					_	\$19.51	
*Ward: 2		*** Owner and Taxpaye	r ***			\$19.31	
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			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 350
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Therese M Amari	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0676
406 Wacouta St Unit 408	UNIT NO.408	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2052		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 408					===	\$19.51	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		_ 1	Total Assessme	ent:	-	\$19.51	
		П	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$19.51	
Anthony J Nelson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64		\$4.85	31-29-22-44-0678
406 Wacouta St # 410	UNIT NO.410	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2052		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 410					<del></del>	\$19.51	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$19.51	
		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		I	Payoff Amoun	ıt:		\$19.51	
Timothy J Flynn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64	1.84	\$4.85	31-29-22-44-0681
406 Wacouta St Unit 413	UNIT NO.413	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2045		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 413						\$19.51	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$19.51	
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			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		I	Payoff Amoun	ıt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 351
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cynthia Jo Mccarthy	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downt		2.64	1.84	\$4.85	31-29-22-44-0684
406 Wacouta St Unit 416	UNIT NO.416	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2045		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 416 *Ward: 2		*** Owner and Taxpayer	r ***			\$19.51	
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		(	Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	: <b>:</b>		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downt		2.64			
406 Wacouta St Unit #417	UNIT NO.417	Citywide Street Lighting		0.59	1.84	\$1.08	31-23-22-44-0083
St Paul MN 55101-2045		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 417					=	\$19.51	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessmen	nt:		\$19.51	
		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	: <b>:</b>		\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downt		2.64			
406 Wacouta St Unit 501	UNIT NO.501	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0686
St Paul MN 55101-2043		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 501					=	\$19.51	
*Ward: 2		*** Owner and Taxpayer	r ***			Ψ17.51	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$19.51	
		•	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	<b>:</b>		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll b	•	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0687
406 Wacouta St Unit 502	UNIT NO.502	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 502 *Ward: 2		*** Owner and Taxpayer	***			\$19.51	
*Pending as of: 8/21/2020			Total Assessment:			\$19.51	
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		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$19.51	
Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64			
Carolyn A Grenier	UNIT NO.503	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0000
406 Wacouta St Unit 503		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55102-2043					_	\$19.51	
*406 WACOUTA ST 503		*** Owner and Taxpayer	***			Ψ13.01	
*Ward: 2		T	Γotal Assessm	ent:		\$19.51	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amount:			\$19.51	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64			21 20 22 44 0000
406 Wacouta St Unit 505	UNIT NO.505	Citywide Street Lighting	own bucc	0.59	1.84	\$1.08	31-29-22-44-0690
St Paul MN 55101-2043		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 505					_	\$19.51	
*Ward: 2		*** Owner and Taxpayer	***			ψ17.31	
*Pending as of: 8/21/2020		<del>-</del> Т	Γotal Assessm	ent:	-	\$19.51	
		T	This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	ıt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 353
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ronald Burns	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	ntown Stree	2.64	1.84	\$4.85	31-29-22-44-0694
406 Wacouta St Unit 510	UNIT NO.510	Citywide Street Lighting	g	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 510					<del></del>	\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$19.51	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$19.51	
	CICATO (21 DIVER DV LOTTS COVID	Stuart Syraming Days					
Mary Eileen Bendtsen	CIC NO 687 RIVER PK LOFTS COND UNIT NO.511	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1.84 1.84	\$4.85 \$1.08	31-29-22-44-0695
406 Wacouta St # 511		Lowertown Area ASL	g	3.70	3.67	\$13.58	
St Paul MN 55101-2043		Lowertown Area ASE		3.70	==	<u> </u>	
*406 WACOUTA ST 511 *Ward: 2		*** Owner and Taxpaye	ar ***			\$19.51	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$19.51	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$19.51	
Violation I Million I of	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	ntown Stree				
Kimberly J Middendorf	UNIT NO.512	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0696
406 Wacouta St Unit 512 St Paul MN 55101-2043		Lowertown Area ASL	5	3.70	3.67	\$13.58	
		Zewelle will inew list		5.70	=	\$19.51	
*406 WACOUTA ST 512 *Ward: 2		*** Owner and Taxpaye	er ***			\$19.51	
*Pending as of: 8/21/2020			Total Assessn	nant:	<del></del>	\$19.51	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$19.51	
			- u, 011 / 11110 u			ψ±2.0±	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 354
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Mark Oberle	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down		2.64	1.84	\$4.85	31-29-22-44-0698
406 Wacouta St # 514	UNIT NO.514	Citywide Street Lighting	g	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 514 *Ward: 2		*** Owner and Taxpaye	er ***			\$19.51	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$19.51	
			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$19.51	
Table A Wilson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down		2.64			
John A Wilcox 406 Wacouta St Unit 517	UNIT NO.517	Citywide Street Lighting		0.59	1.84	\$1.08	31-29-22-44-0701
St Paul MN 55101-2043		Lowertown Area ASL	>	3.70	3.67	\$13.58	
*406 WACOUTA ST 517					=	\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***			ψ17.31	
*Pending as of: 8/21/2020			Total Assessm	nent:	<u>-</u>	\$1.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$1.00	
	CIGNO (OF INTERPRETATION OF THE	Cturat Con					
Scott Kuhn	CIC NO 687 RIVER PK LOFTS COND UNIT NO.601	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1.84 1.84	\$4.85 \$1.08	31-29-22-44-0702
Rita Kuhn		Lowertown Area ASL	3	3.70	3.67	\$13.58	
406 Wacouta St # 601 St Paul MN 55101-2046		Lowertown Area ASE		3.70	==	\$19.51	
*406 WACOUTA ST 601		*** Owner and Taxpaye	er ***			\$19.51	
*Ward: 2			Total Assessm	nent:	-	\$19.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 355
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dru E Frykberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64	1.84	\$4.85	31-29-22-44-0703
406 Wacouta St Unit 602	UNIT NO.602	Citywide Street Lighting	3	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 602						\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$19.51	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.51	
Ben Anderson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down		2.64	1.84	\$4.85	31-29-22-44-0707
406 Wacouta St Unit 606	UNIT NO.606	Citywide Street Lighting	3	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 606					<del></del>	\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$19.51	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.51	
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	town Stree	2.64	1.84	\$4.85	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	3	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 608					<del></del>	\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$19.51	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 356
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kyle Menary	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0711
406 Wacouta St Unit 610	UNIT NO.610	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 610						\$19.51	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessme	ent:		\$19.51	
		5	This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$19.51	
John P Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto		2.64	1.84	\$4.85	31-29-22-44-0713
406 Wacouta St Unit 612	UNIT NO.612	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 612					<del></del>	\$19.51	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	\$19.51		
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amount:			\$19.51	
Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND UNIT NO.613	Street Sweeping - Downto		2.64	1.84	\$4.85	31-29-22-44-0714
406 Wacouta St Unit 613	ONIT NO.013	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 613		*** Owner and Taxpayer	. ***			\$19.51	
*Ward: 2 *Pending as of: 8/21/2020							
Fending as 01. 8/21/2020			Total Assessme	ent:		\$19.51	
			This Payment:			\$0.00	
			Current Year Principal:		_		
			Current Year Ir			\$0.00	
		]	Payoff Amoun	t:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 358
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evan J Melloy	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0729
Terrill P Cook-Melloy	UNIT NO.711	Citywide Street Lighting		0.59	1.84	\$1.08	
406 Wacouta St Unit 711		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2054					===	\$19.51	
*406 WACOUTA ST 711		*** Owner and Taxpayer	***				
*Ward: 2		_ _	Total Assessm	ent:		\$19.51	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$19.51	
Joseph Wirth	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0730
Patricia Wirth	UNIT NO.712	Citywide Street Lighting		0.59	1.84	\$1.08	
406 Wacouta St Unit 712		Lowertown Area ASL		3.70	3.67	\$13.58	
St Paul MN 55101-2039						\$19.51	
*406 WACOUTA ST 712		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessm	ent:	-	\$19.51	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amour	nt:		\$19.51	
			<u></u>				
Kevin H Mayo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downto	own Stree	2.64	1.84	\$4.85	31-29-22-44-0732
406 Wacouta St Unit 714	UNIT NO.714	Citywide Street Lighting		0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 714						\$19.51	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		1	Total Assessm	ent:		\$19.51	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amour	nt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 359
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Todd Hanson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down	ntown Stree	2.64	1.84	\$4.85	31-29-22-44-0733
406 Wacouta St Unit 715	UNIT NO.715	Citywide Street Lighting	g	0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 715 *Ward: 2		*** Owner and Taxpaye	er ***		_	\$19.51	
*Pending as of: 8/21/2020			Total Assessn	ment:	-	\$19.51	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$19.51	
Scott M Hayman	CIC NO 687 RIVER PK LOFTS COND UNIT NO.716	Street Sweeping - Down Citywide Street Lighting		2.64 0.59	1.84 1.84	\$4.85 \$1.08	31-29-22-44-0734
Susan Hield Hayman		Lowertown Area ASL	3	3.70	3.67	\$13.58	
406 Wacouta St Unit 716		Lowertown Area ASL		3.70	3.07 ==	<u> </u>	
St Paul MN 55101-2054		*** Owner and Taxpaye	ar ***			\$19.51	
*406 WACOUTA ST 716		Owner and Taxpaye					
*Ward: 2			Total Assessn	nent:		\$19.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$19.51	
Tony Shortridge	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Down					31-29-22-44-0735
406 Wacouta St N # 717	UNIT NO.717	Citywide Street Lighting		0.59	1.84	\$1.08	31-27-22-44-0733
St Paul MN 55101-2054		Lowertown Area ASL		3.70	3.67	\$13.58	
*406 WACOUTA ST 717						\$19.51	
*Ward: 2		*** Owner and Taxpaye	er ***			·	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$19.51	
			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$19.51	

20:35:29 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Schroder Family Holdings	CIC NO 742 BONNIE JEAN FLATS	Street Sweeping - Downto	own Stree	2.64		\$29.36	31-29-22-44-0879
15536 Hampshire Ln	UNIT NO.101	Citywide Street Lighting		0.59	11.12	\$6.56	
Savage MN 55378-6601		Downtown Acorn ASL		1.35	11.12	\$15.01	
*212 7TH ST E 101		*** Owner and Taxpayer	***		_	\$50.93	
*Ward: 2 *Pending as of: 8/21/2020					<u> </u>		
1 Cliding as 01. 6/21/2020			Total Assessment:			\$50.93	
			This Payment:			\$0.00	
			Current Year Princ			\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$50.93	
Bigos Jackson Tower Llc	REGISTERED LAND SURVEY 601	Street Sweeping - Downto	own Stree	2.64		\$0.98	31-29-22-44-0893
8325 Wayzata Blvd Ste 200	TRACT B RLS 600 AND IN SD RLS 601	Citywide Street Lighting		0.59	0.37	\$0.22	
Golden Valley MN 55426-1460	TRACT B	Lowertown Area ASL		3.70	0.37	\$1.37	
*174 6TH ST E					<del></del>	\$2.57	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessment:			\$2.57	
		7	This Payment:			\$0.00	
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$2.57	
Bigos Galtier Llc	REGISTERED LAND SURVEY 601	Street Sweeping - Downto		2.64			
8325 Wayzata Blvd Ste 200	TRACTS C,D,E & F RLS NO.419 TRACTS	Citywide Street Lighting	own stree	0.59	145.45	\$85.82	31-29-22-44-0894
Golden Valley MN 55426-1460	C,D,E & F RLS NO.420 TRACT B RLS	Lowertown Area ASL		3.70	145.45	\$538.17	
*174 6TH ST E	NO.475,TRACTS L & M RLS NO.478 TRACT UU & VV RLS NO.479,TRACT A				_	\$1,007.97	
*Ward: 2	RLS NO.574 TRACT A RLS NO.600 & IN	*** Owner and Taxpayer	***			ψ1,007157	
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$1,007.97	
		7	This Payment:		\$0.00		
		(	Current Year Princ	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$1,007.97	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Center Ice Mb Llc 235 6th St E Ste 400 A St Paul MN 55101-1974	Sely 100 Ft Of Lots 4 & Lot 5 Blk 7	Street Sweeping - Downt Citywide Street Lighting Lowertown Area ASL		2.64 0.59 3.70	200.00 200.00 200.00	\$528.00 \$118.00 \$740.00	31-29-22-44-0898
*235 6TH ST E *Ward: 2		*** Owner and Taxpayer	r ***			\$1,386.00	
*Pending as of: 8/21/2020		<del>,</del>	Total Assessme	ent:		\$1,386.00	
		,	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$1,386.00	
Rodney Smith	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downt	town Stree	2.64	4.40	\$11.61	31-29-22-44-0900
445 Wacouta St 109		Citywide Street Lighting		0.59	4.40	\$2.59	
St Paul MN 55101-3259		Lowertown Area ASL		3.70	8.79	\$32.52	
*445 WACOUTA ST 109					<del></del>	\$46.72	
*Ward: 2		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$46.72	
		,	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$46.72	
	UNIT NO. 102 AND UNIT NOS. 201	Street Sweeping - Downt	town Stree	2.64			<u> </u>
15536 Hampshire Ln	THRU 204 AND UNIT NOS. 301 THRU	Citywide Street Lighting		0.59	50.00	\$29.50	31-27-22-44-0701
Savage MN 55378-6601	304 AND UNIT NOS. 401 THRU 404	Downtown Acorn ASL		1.35	50.00	\$67.50	
*212 7TH ST E					<del></del>	\$229.00	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$229.00	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	ıt:		\$229.00	

20:35:29 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSI	Assmt: 200	025 Manager: LM	Page 362
Owner or Taxpayer	Property Description	Ratification Date:  Item Description	Resolution #: <u>Unit R</u>	ate Quantit	y Charge Amts	Property ID
William C Mantis Christine A Trost 445 Wacouta St Unit 411 St Paul MN 55101-3267 *445 WACOUTA ST 411	Lot 411 of CIC NO 406 THE ESSEX ON THE PK UNIT NO.411 & GARAGE UNIT G5	Street Sweeping - Dov Citywide Street Lighti Lowertown Area ASL *** Owner and Taxpa	ntown Stree 2	.64 4.4 .59 4.4 .70 8.7	0 \$11.61 0 \$2.59	31-29-22-44-0902
*Ward: 2 *Pending as of: 8/21/2020		. ,	Total Assessment: This Payment: Current Year Principa Current Year Interest Payoff Amount:		\$46.72 \$0.00 \$0.00 \$0.00 \$46.72	
Report Totals:  1,068 Parcel(s)  8 Cert. Exempt Parcel(s)			Total Assessment: This Payment: Current Year Prin	-	\$265,448.06 \$0.00 \$0.00 \$0.00	